

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	214,069.21	.00	.00	214,069.21
		Unsecured	7,875.21	.00	.00	7,875.21
		Secured Supplemental	651.96	.00	.00	651.96
		Secured Defaulted Master	36,757.49	.00	.00	36,757.49
		Secured Defaulted Supplemental	15,154.58	.00	.00	15,154.58
		Total Adj Gross Coll	274,508.45	.00	.00	274,508.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	48.72	.00	.00	48.72
		Unsecured	1.78	.00	.00	1.78
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	8.36	.00	.00	8.36
		Secured Defaulted Supplemental	3.46	.00	.00	3.46
		Total Adj Gross Coll	62.47	.00	.00	62.47
3.01	L A COUNTY LIBRARY	Secured Master	12,455.53	.00	.00	12,455.53
		Unsecured	458.19	.00	.00	458.19
		Secured Supplemental	37.93	.00	.00	37.93
		Secured Defaulted Master	2,138.79	.00	.00	2,138.79
		Secured Defaulted Supplemental	881.76	.00	.00	881.76
		Total Adj Gross Coll	15,972.20	.00	.00	15,972.20
5.05	ROAD DIST # 1	Secured Master	2,607.92	.00	.00	2,607.92
		Unsecured	95.93	.00	.00	95.93
		Secured Supplemental	7.95	.00	.00	7.95
		Secured Defaulted Master	447.83	.00	.00	447.83
		Secured Defaulted Supplemental	184.62	.00	.00	184.62
		Total Adj Gross Coll	3,344.25	.00	.00	3,344.25

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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	74,907.61	.00	.00	74,907.61
		Unsecured	2,755.62	.00	.00	2,755.62
		Secured Supplemental	228.14	.00	.00	228.14
		Secured Defaulted Master	12,862.75	.00	.00	12,862.75
		Secured Defaulted Supplemental	5,302.94	.00	.00	5,302.94
		Total Adj Gross Coll	96,057.06	.00	.00	96,057.06
7.31	L A C FIRE-FFW	Secured Master	2,734.00	.00	.00	2,734.00
		Unsecured	100.59	.00	.00	100.59
		Secured Supplemental	8.33	.00	.00	8.33
		Secured Defaulted Master	470.41	.00	.00	470.41
		Secured Defaulted Supplemental	193.58	.00	.00	193.58
		Total Adj Gross Coll	3,506.91	.00	.00	3,506.91
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	28,798.82	.00	.00	28,798.82
		Unsecured	1,054.85	.00	.00	1,054.85
		Secured Supplemental	87.45	.00	.00	87.45
		Secured Defaulted Master	4,714.65	.00	.00	4,714.65
		Secured Defaulted Supplemental	2,032.67	.00	.00	2,032.67
		Total Adj Gross Coll	36,688.44	.00	.00	36,688.44
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,146.17	.00	.00	1,146.17
		Unsecured	42.15	.00	.00	42.15
		Secured Supplemental	3.49	.00	.00	3.49
		Secured Defaulted Master	196.82	.00	.00	196.82
		Secured Defaulted Supplemental	81.14	.00	.00	81.14
		Total Adj Gross Coll	1,469.77	.00	.00	1,469.77

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ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,487.52	.00	.00	6,487.52
		Unsecured	238.65	.00	.00	238.65
		Secured Supplemental	19.76	.00	.00	19.76
		Secured Defaulted Master	1,114.01	.00	.00	1,114.01
		Secured Defaulted Supplemental	459.27	.00	.00	459.27
		Total Adj Gross Coll	8,319.21	.00	.00	8,319.21
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	55,587.17	.00	.00	55,587.17
		Unsecured	2,044.88	.00	.00	2,044.88
		Secured Supplemental	169.30	.00	.00	169.30
		Secured Defaulted Master	9,545.13	.00	.00	9,545.13
		Secured Defaulted Supplemental	3,935.17	.00	.00	3,935.17
		Total Adj Gross Coll	71,281.65	.00	.00	71,281.65
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	235.31	.00	.00	235.31
		Unsecured	8.64	.00	.00	8.64
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	40.43	.00	.00	40.43
		Secured Defaulted Supplemental	16.66	.00	.00	16.66
		Total Adj Gross Coll	301.76	.00	.00	301.76
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	7,747.23	.00	.00	7,747.23
		Unsecured	284.99	.00	.00	284.99
		Secured Supplemental	23.59	.00	.00	23.59
		Secured Defaulted Master	1,330.31	.00	.00	1,330.31
		Secured Defaulted Supplemental	548.43	.00	.00	548.43
		Total Adj Gross Coll	9,934.55	.00	.00	9,934.55

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315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,230.70	.00	2,230.70
		Unsecured	.00	85.86	.00	85.86
		Secured Supplemental	.00	6.79	.00	6.79
		Secured Defaulted Master	.00	399.82	.00	399.82
		Secured Defaulted Supplemental	.00	165.22	.00	165.22
		Total Adj Gross Coll	.00	2,888.39	.00	2,888.39
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	80.01	.00	.00	80.01
		Unsecured	2.94	.00	.00	2.94
		Secured Supplemental	.24	.00	.00	.24
		Secured Defaulted Master	13.74	.00	.00	13.74
		Secured Defaulted Supplemental	5.66	.00	.00	5.66
		Total Adj Gross Coll	102.59	.00	.00	102.59
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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400.15	COUNTY SCHOOL SERVICES	Secured Master	604.21	.00	.00	604.21
		Unsecured	22.21	.00	.00	22.21
		Secured Supplemental	1.84	.00	.00	1.84
		Secured Defaulted Master	103.77	.00	.00	103.77
		Secured Defaulted Supplemental	42.77	.00	.00	42.77
		Total Adj Gross Coll	774.80	.00	.00	774.80
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,199.12	.00	.00	1,199.12
		Unsecured	44.10	.00	.00	44.10
		Secured Supplemental	3.65	.00	.00	3.65
		Secured Defaulted Master	205.89	.00	.00	205.89
		Secured Defaulted Supplemental	84.88	.00	.00	84.88
		Total Adj Gross Coll	1,537.64	.00	.00	1,537.64
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	12,894.17	.00	.00	12,894.17
		Unsecured	474.33	.00	.00	474.33
		Secured Supplemental	39.27	.00	.00	39.27
		Secured Defaulted Master	2,214.14	.00	.00	2,214.14
		Secured Defaulted Supplemental	912.81	.00	.00	912.81
		Total Adj Gross Coll	16,534.72	.00	.00	16,534.72
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	133.34	.00	.00	133.34
		Unsecured	4.89	.00	.00	4.89
		Secured Supplemental	.41	.00	.00	.41
		Secured Defaulted Master	22.90	.00	.00	22.90
		Secured Defaulted Supplemental	9.44	.00	.00	9.44
		Total Adj Gross Coll	170.98	.00	.00	170.98

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ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	94,932.49	30.08	.00	94,962.57
		Unsecured	3,492.29	.76	.00	3,493.05
		Secured Supplemental	289.12	.09	.00	289.21
		Secured Defaulted Master	16,301.35	3.56	.00	16,304.91
		Secured Defaulted Supplemental	6,720.54	1.48	.00	6,722.02
		Total Adj Gross Coll	121,735.79	35.97	.00	121,771.76
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	5.29	.00	.00	5.29
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.90	.00	.00	.90
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Total Adj Gross Coll	6.76	.00	.00	6.76
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	535.46	.00	.00	535.46
		Unsecured	19.68	.00	.00	19.68
		Secured Supplemental	1.63	.00	.00	1.63
		Secured Defaulted Master	91.94	.00	.00	91.94
		Secured Defaulted Supplemental	37.91	.00	.00	37.91
		Total Adj Gross Coll	686.62	.00	.00	686.62
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,557.68	.00	.00	1,557.68
		Unsecured	57.29	.00	.00	57.29
		Secured Supplemental	4.74	.00	.00	4.74
		Secured Defaulted Master	267.48	.00	.00	267.48
		Secured Defaulted Supplemental	110.27	.00	.00	110.27
		Total Adj Gross Coll	1,997.46	.00	.00	1,997.46

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		Secured Master	518,766.98	2,260.78	.00	521,027.76
		Unsecured	19,079.40	86.62	.00	19,166.02
		Secured Supplemental	1,579.69	6.88	.00	1,586.57
		Secured Defaulted Master	88,849.09	403.38	.00	89,252.47
		Secured Defaulted Supplemental	36,718.92	166.70	.00	36,885.62
		Total CRA 2.02 Adj Gross Coll	664,994.08	2,924.36	.00	667,918.44

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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	429,911.56	.00	.00	429,911.56
		Unsecured	19,401.97	.00	.00	19,401.97
		Secured Supplemental	4,820.69	.00	.00	4,820.69
		Secured Defaulted Master	65,666.46	.00	.00	65,666.46
		Secured Defaulted Supplemental	11,629.28	.00	.00	11,629.28
		Total Adj Gross Coll	531,429.96	.00	.00	531,429.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	87.82	.00	.00	87.82
		Unsecured	4.13	.00	.00	4.13
		Secured Supplemental	1.01	.00	.00	1.01
		Secured Defaulted Master	13.96	.00	.00	13.96
		Secured Defaulted Supplemental	2.49	.00	.00	2.49
		Total Adj Gross Coll	109.41	.00	.00	109.41
3.01	L A COUNTY LIBRARY	Secured Master	22,536.38	.00	.00	22,536.38
		Unsecured	1,055.54	.00	.00	1,055.54
		Secured Supplemental	223.14	.00	.00	223.14
		Secured Defaulted Master	3,560.04	.00	.00	3,560.04
		Secured Defaulted Supplemental	634.67	.00	.00	634.67
		Total Adj Gross Coll	28,009.77	.00	.00	28,009.77
5.10	ROAD DIST # 2	Secured Master	4,848.19	.00	.00	4,848.19
		Unsecured	227.10	.00	.00	227.10
		Secured Supplemental	48.17	.00	.00	48.17
		Secured Defaulted Master	765.93	.00	.00	765.93
		Secured Defaulted Supplemental	136.53	.00	.00	136.53
		Total Adj Gross Coll	6,025.92	.00	.00	6,025.92

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	135,543.93	.00	.00	135,543.93
		Unsecured	6,348.78	.00	.00	6,348.78
		Secured Supplemental	1,337.38	.00	.00	1,337.38
		Secured Defaulted Master	21,410.63	.00	.00	21,410.63
		Secured Defaulted Supplemental	3,816.96	.00	.00	3,816.96
		Total Adj Gross Coll	168,457.68	.00	.00	168,457.68
7.31	L A C FIRE-FFW	Secured Master	5,835.67	.00	.00	5,835.67
		Unsecured	260.09	.00	.00	260.09
		Secured Supplemental	67.07	.00	.00	67.07
		Secured Defaulted Master	881.29	.00	.00	881.29
		Secured Defaulted Supplemental	155.68	.00	.00	155.68
		Total Adj Gross Coll	7,199.80	.00	.00	7,199.80
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	68,094.72	.00	.00	68,094.72
		Unsecured	3,071.62	.00	.00	3,071.62
		Secured Supplemental	980.17	.00	.00	980.17
		Secured Defaulted Master	10,430.77	.00	.00	10,430.77
		Secured Defaulted Supplemental	1,849.07	.00	.00	1,849.07
		Total Adj Gross Coll	84,426.35	.00	.00	84,426.35
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,074.58	.00	.00	2,074.58
		Unsecured	97.08	.00	.00	97.08
		Secured Supplemental	20.13	.00	.00	20.13
		Secured Defaulted Master	327.60	.00	.00	327.60
		Secured Defaulted Supplemental	58.41	.00	.00	58.41
		Total Adj Gross Coll	2,577.80	.00	.00	2,577.80

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,735.16	.00	.00	11,735.16
		Unsecured	549.83	.00	.00	549.83
		Secured Supplemental	117.71	.00	.00	117.71
		Secured Defaulted Master	1,854.32	.00	.00	1,854.32
		Secured Defaulted Supplemental	330.58	.00	.00	330.58
		Total Adj Gross Coll	14,587.60	.00	.00	14,587.60
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	64,171.03	.00	.00	64,171.03
		Unsecured	3,005.84	.00	.00	3,005.84
		Secured Supplemental	635.52	.00	.00	635.52
		Secured Defaulted Master	10,137.19	.00	.00	10,137.19
		Secured Defaulted Supplemental	1,807.23	.00	.00	1,807.23
		Total Adj Gross Coll	79,756.81	.00	.00	79,756.81
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	431.61	.00	.00	431.61
		Unsecured	16.89	.00	.00	16.89
		Secured Supplemental	4.76	.00	.00	4.76
		Secured Defaulted Master	68.16	.00	.00	68.16
		Secured Defaulted Supplemental	12.12	.00	.00	12.12
		Total Adj Gross Coll	533.54	.00	.00	533.54
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	16,117.96	.00	.00	16,117.96
		Unsecured	754.92	.00	.00	754.92
		Secured Supplemental	158.91	.00	.00	158.91
		Secured Defaulted Master	2,545.98	.00	.00	2,545.98
		Secured Defaulted Supplemental	453.87	.00	.00	453.87
		Total Adj Gross Coll	20,031.64	.00	.00	20,031.64

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	4,126.34	.00	4,126.34
		Unsecured	.00	198.35	.00	198.35
		Secured Supplemental	.00	44.62	.00	44.62
		Secured Defaulted Master	.00	670.39	.00	670.39
		Secured Defaulted Supplemental	.00	119.12	.00	119.12
		Total Adj Gross Coll	.00	5,158.82	.00	5,158.82
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	144.28	.00	.00	144.28
		Unsecured	6.73	.00	.00	6.73
		Secured Supplemental	1.64	.00	.00	1.64
		Secured Defaulted Master	22.85	.00	.00	22.85
		Secured Defaulted Supplemental	4.09	.00	.00	4.09
		Total Adj Gross Coll	179.59	.00	.00	179.59
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,093.38	.00	.00	1,093.38
		Unsecured	51.16	.00	.00	51.16
		Secured Supplemental	10.71	.00	.00	10.71
		Secured Defaulted Master	172.66	.00	.00	172.66
		Secured Defaulted Supplemental	30.78	.00	.00	30.78
		Total Adj Gross Coll	1,358.69	.00	.00	1,358.69
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,170.09	.00	.00	2,170.09
		Unsecured	101.63	.00	.00	101.63
		Secured Supplemental	21.21	.00	.00	21.21
		Secured Defaulted Master	342.77	.00	.00	342.77
		Secured Defaulted Supplemental	61.09	.00	.00	61.09
		Total Adj Gross Coll	2,696.79	.00	.00	2,696.79
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	17,640.96	.00	.00	17,640.96
		Unsecured	826.32	.00	.00	826.32
		Secured Supplemental	174.45	.00	.00	174.45
		Secured Defaulted Master	2,786.71	.00	.00	2,786.71
		Secured Defaulted Supplemental	496.80	.00	.00	496.80
		Total Adj Gross Coll	21,925.24	.00	.00	21,925.24
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	5,635.10	.00	.00	5,635.10
		Unsecured	263.90	.00	.00	263.90
		Secured Supplemental	55.38	.00	.00	55.38
		Secured Defaulted Master	890.06	.00	.00	890.06
		Secured Defaulted Supplemental	158.67	.00	.00	158.67
		Total Adj Gross Coll	7,003.11	.00	.00	7,003.11

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	160,487.41	.00	.00	160,487.41
		Unsecured	7,517.36	.00	.00	7,517.36
		Secured Supplemental	1,587.77	.00	.00	1,587.77
		Secured Defaulted Master	25,352.00	.00	.00	25,352.00
		Secured Defaulted Supplemental	4,519.62	.00	.00	4,519.62
		Total Adj Gross Coll	199,464.16	.00	.00	199,464.16
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	5,257.52	.00	.00	5,257.52
		Unsecured	246.32	.00	.00	246.32
		Secured Supplemental	52.80	.00	.00	52.80
		Secured Defaulted Master	830.78	.00	.00	830.78
		Secured Defaulted Supplemental	148.09	.00	.00	148.09
		Total Adj Gross Coll	6,535.51	.00	.00	6,535.51
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	771.33	.00	.00	771.33
		Unsecured	36.05	.00	.00	36.05
		Secured Supplemental	7.06	.00	.00	7.06
		Secured Defaulted Master	121.68	.00	.00	121.68
		Secured Defaulted Supplemental	21.69	.00	.00	21.69
		Total Adj Gross Coll	957.81	.00	.00	957.81
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	5,024.86	.00	.00	5,024.86
		Unsecured	235.39	.00	.00	235.39
		Secured Supplemental	50.18	.00	.00	50.18
		Secured Defaulted Master	793.92	.00	.00	793.92
		Secured Defaulted Supplemental	141.53	.00	.00	141.53
		Total Adj Gross Coll	6,245.88	.00	.00	6,245.88

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

2.04 L.A. COUNTY - WILLOWBROOK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	959,613.54	4,126.34	.00	963,739.88
		Unsecured	44,078.65	198.35	.00	44,277.00
		Secured Supplemental	10,375.86	44.62	.00	10,420.48
		Secured Defaulted Master	148,975.76	670.39	.00	149,646.15
		Secured Defaulted Supplemental	26,469.25	119.12	.00	26,588.37
		Total CRA 2.04 Adj Gross Coll	1,189,513.06	5,158.82	.00	1,194,671.88

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	25,556.43	.00	.00	25,556.43
		Unsecured	592.17	.00	.00	592.17
		Secured Supplemental	10,273.55	.00	.00	10,273.55
		Secured Defaulted Master	8,631.41	.00	.00	8,631.41
		Secured Defaulted Supplemental	3,475.15	.00	.00	3,475.15
		Total Adj Gross Coll	48,528.71	.00	.00	48,528.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	5.82	.00	.00	5.82
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	2.33	.00	.00	2.33
		Secured Defaulted Master	1.96	.00	.00	1.96
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Total Adj Gross Coll	11.04	.00	.00	11.04
3.01	L A COUNTY LIBRARY	Secured Master	1,487.81	.00	.00	1,487.81
		Unsecured	34.47	.00	.00	34.47
		Secured Supplemental	598.09	.00	.00	598.09
		Secured Defaulted Master	502.50	.00	.00	502.50
		Secured Defaulted Supplemental	202.31	.00	.00	202.31
		Total Adj Gross Coll	2,825.18	.00	.00	2,825.18
5.10	ROAD DIST # 2	Secured Master	299.15	.00	.00	299.15
		Unsecured	6.93	.00	.00	6.93
		Secured Supplemental	120.26	.00	.00	120.26
		Secured Defaulted Master	101.04	.00	.00	101.04
		Secured Defaulted Supplemental	40.68	.00	.00	40.68
		Total Adj Gross Coll	568.06	.00	.00	568.06

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	8,947.76	.00	.00	8,947.76
		Unsecured	207.32	.00	.00	207.32
		Secured Supplemental	3,596.96	.00	.00	3,596.96
		Secured Defaulted Master	3,022.01	.00	.00	3,022.01
		Secured Defaulted Supplemental	1,216.70	.00	.00	1,216.70
		Total Adj Gross Coll	16,990.75	.00	.00	16,990.75
7.31	L A C FIRE-FFW					
		Secured Master	340.92	.00	.00	340.92
		Unsecured	7.90	.00	.00	7.90
		Secured Supplemental	137.05	.00	.00	137.05
		Secured Defaulted Master	115.15	.00	.00	115.15
		Secured Defaulted Supplemental	46.36	.00	.00	46.36
		Total Adj Gross Coll	647.38	.00	.00	647.38
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	2,375.79	.00	.00	2,375.79
		Unsecured	55.04	.00	.00	55.04
		Secured Supplemental	955.06	.00	.00	955.06
		Secured Defaulted Master	802.41	.00	.00	802.41
		Secured Defaulted Supplemental	323.07	.00	.00	323.07
		Total Adj Gross Coll	4,511.37	.00	.00	4,511.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	136.91	.00	.00	136.91
		Unsecured	3.18	.00	.00	3.18
		Secured Supplemental	55.03	.00	.00	55.03
		Secured Defaulted Master	46.25	.00	.00	46.25
		Secured Defaulted Supplemental	18.62	.00	.00	18.62
		Total Adj Gross Coll	259.99	.00	.00	259.99

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	774.93	.00	.00	774.93
		Unsecured	17.95	.00	.00	17.95
		Secured Supplemental	311.52	.00	.00	311.52
		Secured Defaulted Master	261.72	.00	.00	261.72
		Secured Defaulted Supplemental	105.37	.00	.00	105.37
		Total Adj Gross Coll	1,471.49	.00	.00	1,471.49
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	4,236.49	.00	.00	4,236.49
		Unsecured	98.16	.00	.00	98.16
		Secured Supplemental	1,703.05	.00	.00	1,703.05
		Secured Defaulted Master	1,430.83	.00	.00	1,430.83
		Secured Defaulted Supplemental	576.07	.00	.00	576.07
		Total Adj Gross Coll	8,044.60	.00	.00	8,044.60
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	156.17	.00	.00	156.17
		Unsecured	3.61	.00	.00	3.61
		Secured Supplemental	62.79	.00	.00	62.79
		Secured Defaulted Master	52.74	.00	.00	52.74
		Secured Defaulted Supplemental	21.24	.00	.00	21.24
		Total Adj Gross Coll	296.55	.00	.00	296.55
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	1,063.99	.00	.00	1,063.99
		Unsecured	24.66	.00	.00	24.66
		Secured Supplemental	427.72	.00	.00	427.72
		Secured Defaulted Master	359.36	.00	.00	359.36
		Secured Defaulted Supplemental	144.69	.00	.00	144.69
		Total Adj Gross Coll	2,020.42	.00	.00	2,020.42

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	251.41	.00	251.41
		Unsecured	.00	6.10	.00	6.10
		Secured Supplemental	.00	101.07	.00	101.07
		Secured Defaulted Master	.00	88.87	.00	88.87
		Secured Defaulted Supplemental	.00	35.78	.00	35.78
		Total Adj Gross Coll	.00	483.23	.00	483.23
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	9.55	.00	.00	9.55
		Unsecured	.22	.00	.00	.22
		Secured Supplemental	3.85	.00	.00	3.85
		Secured Defaulted Master	3.24	.00	.00	3.24
		Secured Defaulted Supplemental	1.29	.00	.00	1.29
		Total Adj Gross Coll	18.15	.00	.00	18.15
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	72.17	.00	.00	72.17
		Unsecured	1.67	.00	.00	1.67
		Secured Supplemental	29.02	.00	.00	29.02
		Secured Defaulted Master	24.38	.00	.00	24.38
		Secured Defaulted Supplemental	9.81	.00	.00	9.81
		Total Adj Gross Coll	137.05	.00	.00	137.05
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	143.23	.00	.00	143.23
		Unsecured	3.32	.00	.00	3.32
		Secured Supplemental	57.58	.00	.00	57.58
		Secured Defaulted Master	48.37	.00	.00	48.37
		Secured Defaulted Supplemental	19.47	.00	.00	19.47
		Total Adj Gross Coll	271.97	.00	.00	271.97
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	1,164.60	.00	.00	1,164.60
		Unsecured	26.99	.00	.00	26.99
		Secured Supplemental	468.17	.00	.00	468.17
		Secured Defaulted Master	393.34	.00	.00	393.34
		Secured Defaulted Supplemental	158.36	.00	.00	158.36
		Total Adj Gross Coll	2,211.46	.00	.00	2,211.46
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	371.96	.00	.00	371.96
		Unsecured	8.62	.00	.00	8.62
		Secured Supplemental	149.53	.00	.00	149.53
		Secured Defaulted Master	125.63	.00	.00	125.63
		Secured Defaulted Supplemental	50.58	.00	.00	50.58
		Total Adj Gross Coll	706.32	.00	.00	706.32

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	10,594.95	.00	.00	10,594.95
		Unsecured	245.48	.00	.00	245.48
		Secured Supplemental	4,259.13	.00	.00	4,259.13
		Secured Defaulted Master	3,578.35	.00	.00	3,578.35
		Secured Defaulted Supplemental	1,440.70	.00	.00	1,440.70
		Total Adj Gross Coll	20,118.61	.00	.00	20,118.61
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	347.19	.00	.00	347.19
		Unsecured	8.04	.00	.00	8.04
		Secured Supplemental	139.57	.00	.00	139.57
		Secured Defaulted Master	117.26	.00	.00	117.26
		Secured Defaulted Supplemental	47.21	.00	.00	47.21
		Total Adj Gross Coll	659.27	.00	.00	659.27
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	50.84	.00	.00	50.84
		Unsecured	1.18	.00	.00	1.18
		Secured Supplemental	20.45	.00	.00	20.45
		Secured Defaulted Master	17.18	.00	.00	17.18
		Secured Defaulted Supplemental	6.91	.00	.00	6.91
		Total Adj Gross Coll	96.56	.00	.00	96.56
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	331.78	.00	.00	331.78
		Unsecured	7.69	.00	.00	7.69
		Secured Supplemental	133.38	.00	.00	133.38
		Secured Defaulted Master	112.05	.00	.00	112.05
		Secured Defaulted Supplemental	45.12	.00	.00	45.12
		Total Adj Gross Coll	630.02	.00	.00	630.02

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	58,468.44	251.41	.00	58,719.85
		Unsecured	1,354.73	6.10	.00	1,360.83
		Secured Supplemental	23,504.09	101.07	.00	23,605.16
		Secured Defaulted Master	19,747.18	88.87	.00	19,836.05
		Secured Defaulted Supplemental	7,950.51	35.78	.00	7,986.29
		Total CRA 2.06 Adj Gross Coll	111,024.95	483.23	.00	111,508.18

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	68,007.04	.00	.00	68,007.04
		Unsecured	10,938.45	.00	.00	10,938.45
		Secured Supplemental	4,376.20	.00	.00	4,376.20
		Secured Defaulted Master	5,963.42	.00	.00	5,963.42
		Secured Defaulted Supplemental	1,096.41	.00	.00	1,096.41
		Total Adj Gross Coll	90,381.52	.00	.00	90,381.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	15.47	.00	.00	15.47
		Unsecured	2.49	.00	.00	2.49
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	1.36	.00	.00	1.36
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Total Adj Gross Coll	20.57	.00	.00	20.57
5.25	ROAD DIST # 5	Secured Master	855.42	.00	.00	855.42
		Unsecured	137.42	.00	.00	137.42
		Secured Supplemental	51.40	.00	.00	51.40
		Secured Defaulted Master	74.92	.00	.00	74.92
		Secured Defaulted Supplemental	13.78	.00	.00	13.78
		Total Adj Gross Coll	1,132.94	.00	.00	1,132.94
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	23,823.09	.00	.00	23,823.09
		Unsecured	3,831.80	.00	.00	3,831.80
		Secured Supplemental	1,533.97	.00	.00	1,533.97
		Secured Defaulted Master	2,089.05	.00	.00	2,089.05
		Secured Defaulted Supplemental	384.09	.00	.00	384.09
		Total Adj Gross Coll	31,662.00	.00	.00	31,662.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	944.53	.00	.00	944.53
		Unsecured	151.92	.00	.00	151.92
		Secured Supplemental	60.76	.00	.00	60.76
		Secured Defaulted Master	82.82	.00	.00	82.82
		Secured Defaulted Supplemental	15.23	.00	.00	15.23
		Total Adj Gross Coll	1,255.26	.00	.00	1,255.26
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	6,057.10	.00	.00	6,057.10
		Unsecured	974.42	.00	.00	974.42
		Secured Supplemental	393.69	.00	.00	393.69
		Secured Defaulted Master	531.24	.00	.00	531.24
		Secured Defaulted Supplemental	97.67	.00	.00	97.67
		Total Adj Gross Coll	8,054.12	.00	.00	8,054.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	364.45	.00	.00	364.45
		Unsecured	58.63	.00	.00	58.63
		Secured Supplemental	23.68	.00	.00	23.68
		Secured Defaulted Master	31.96	.00	.00	31.96
		Secured Defaulted Supplemental	5.88	.00	.00	5.88
		Total Adj Gross Coll	484.60	.00	.00	484.60
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,062.89	.00	.00	2,062.89
		Unsecured	331.86	.00	.00	331.86
		Secured Supplemental	134.08	.00	.00	134.08
		Secured Defaulted Master	180.93	.00	.00	180.93
		Secured Defaulted Supplemental	33.26	.00	.00	33.26
		Total Adj Gross Coll	2,743.02	.00	.00	2,743.02

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	7,490.38	.00	.00	7,490.38
		Unsecured	1,204.78	.00	.00	1,204.78
		Secured Supplemental	482.31	.00	.00	482.31
		Secured Defaulted Master	656.83	.00	.00	656.83
		Secured Defaulted Supplemental	120.77	.00	.00	120.77
		Total Adj Gross Coll	9,955.07	.00	.00	9,955.07
66.60	CO SANIT DIST NO 17 OPERATING	Secured Master	2,130.55	.00	.00	2,130.55
		Unsecured	342.74	.00	.00	342.74
		Secured Supplemental	138.48	.00	.00	138.48
		Secured Defaulted Master	186.86	.00	.00	186.86
		Secured Defaulted Supplemental	34.35	.00	.00	34.35
		Total Adj Gross Coll	2,832.98	.00	.00	2,832.98
335.05	FOOTHIL MWD 1113	Secured Master	.00	630.81	.00	630.81
		Unsecured	.00	106.18	.00	106.18
		Secured Supplemental	.00	40.61	.00	40.61
		Secured Defaulted Master	.00	57.88	.00	57.88
		Secured Defaulted Supplemental	.00	10.64	.00	10.64
		Total Adj Gross Coll	.00	846.12	.00	846.12
355.05	FOOTHILL MUNICIPAL WATER DIST	Secured Master	55.69	.00	.00	55.69
		Unsecured	8.96	.00	.00	8.96
		Secured Supplemental	3.59	.00	.00	3.59
		Secured Defaulted Master	4.89	.00	.00	4.89
		Secured Defaulted Supplemental	.89	.00	.00	.89
		Total Adj Gross Coll	74.02	.00	.00	74.02

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	.99	.00	.00	.99
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.99	.00	.00	.99
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	192.14	.00	.00	192.14
		Unsecured	30.90	.00	.00	30.90
		Secured Supplemental	12.37	.00	.00	12.37
		Secured Defaulted Master	16.86	.00	.00	16.86
		Secured Defaulted Supplemental	3.09	.00	.00	3.09
		Total Adj Gross Coll	255.36	.00	.00	255.36

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	381.33	.00	.00	381.33
		Unsecured	61.33	.00	.00	61.33
		Secured Supplemental	24.56	.00	.00	24.56
		Secured Defaulted Master	33.44	.00	.00	33.44
		Secured Defaulted Supplemental	6.14	.00	.00	6.14
		Total Adj Gross Coll	506.80	.00	.00	506.80
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	4,896.30	.00	.00	4,896.30
		Unsecured	787.54	.00	.00	787.54
		Secured Supplemental	315.28	.00	.00	315.28
		Secured Defaulted Master	429.36	.00	.00	429.36
		Secured Defaulted Supplemental	78.95	.00	.00	78.95
		Total Adj Gross Coll	6,507.43	.00	.00	6,507.43
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	29,104.72	.00	.00	29,104.72
		Unsecured	4,681.33	.00	.00	4,681.33
		Secured Supplemental	1,874.05	.00	.00	1,874.05
		Secured Defaulted Master	2,552.19	.00	.00	2,552.19
		Secured Defaulted Supplemental	469.23	.00	.00	469.23
		Total Adj Gross Coll	38,681.52	.00	.00	38,681.52
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	48.96	.00	.00	48.96
		Unsecured	7.87	.00	.00	7.87
		Secured Supplemental	3.16	.00	.00	3.16
		Secured Defaulted Master	4.29	.00	.00	4.29
		Secured Defaulted Supplemental	.79	.00	.00	.79
		Total Adj Gross Coll	65.07	.00	.00	65.07

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	216.27	.00	.00	216.27
		Unsecured	34.78	.00	.00	34.78
		Secured Supplemental	13.93	.00	.00	13.93
		Secured Defaulted Master	18.97	.00	.00	18.97
		Secured Defaulted Supplemental	3.49	.00	.00	3.49
		Total Adj Gross Coll	287.44	.00	.00	287.44
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	51.84	.00	.00	51.84
		Unsecured	8.34	.00	.00	8.34
		Secured Supplemental	3.34	.00	.00	3.34
		Secured Defaulted Master	4.55	.00	.00	4.55
		Secured Defaulted Supplemental	.83	.00	.00	.83
		Total Adj Gross Coll	68.90	.00	.00	68.90
		Secured Master	146,699.16	630.81	.00	147,329.97
		Unsecured	23,595.56	106.18	.00	23,701.74
		Secured Supplemental	9,445.85	40.61	.00	9,486.46
		Secured Defaulted Master	12,863.94	57.88	.00	12,921.82
		Secured Defaulted Supplemental	2,365.10	10.64	.00	2,375.74
		Total CRA 2.07 Adj Gross Coll	194,969.61	846.12	.00	195,815.73

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	147,550.43	.00	.00	147,550.43
		Unsecured	1,569.53	.00	.00	1,569.53
		Secured Supplemental	51,155.64	.00	.00	51,155.64
		Secured Defaulted Master	5,614.94	.00	.00	5,614.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	205,890.54	.00	.00	205,890.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	33.58	.00	.00	33.58
		Unsecured	.36	.00	.00	.36
		Secured Supplemental	11.65	.00	.00	11.65
		Secured Defaulted Master	1.28	.00	.00	1.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46.87	.00	.00	46.87
3.01	L A COUNTY LIBRARY	Secured Master	8,588.87	.00	.00	8,588.87
		Unsecured	91.37	.00	.00	91.37
		Secured Supplemental	2,977.75	.00	.00	2,977.75
		Secured Defaulted Master	326.84	.00	.00	326.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,984.83	.00	.00	11,984.83
5.05	ROAD DIST # 1	Secured Master	1,798.31	.00	.00	1,798.31
		Unsecured	19.13	.00	.00	19.13
		Secured Supplemental	623.47	.00	.00	623.47
		Secured Defaulted Master	68.43	.00	.00	68.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,509.34	.00	.00	2,509.34

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	51,653.59	.00	.00	51,653.59
		Unsecured	549.47	.00	.00	549.47
		Secured Supplemental	17,908.26	.00	.00	17,908.26
		Secured Defaulted Master	1,965.68	.00	.00	1,965.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72,077.00	.00	.00	72,077.00
7.31	L A C FIRE-FFW	Secured Master	1,949.12	.00	.00	1,949.12
		Unsecured	20.82	.00	.00	20.82
		Secured Supplemental	675.81	.00	.00	675.81
		Secured Defaulted Master	74.26	.00	.00	74.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,720.01	.00	.00	2,720.01
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	4,292.08	.00	.00	4,292.08
		Unsecured	24.57	.00	.00	24.57
		Secured Supplemental	1,474.84	.00	.00	1,474.84
		Secured Defaulted Master	140.14	.00	.00	140.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,931.63	.00	.00	5,931.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	790.36	.00	.00	790.36
		Unsecured	8.41	.00	.00	8.41
		Secured Supplemental	274.01	.00	.00	274.01
		Secured Defaulted Master	30.08	.00	.00	30.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,102.86	.00	.00	1,102.86

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,473.56	.00	.00	4,473.56
		Unsecured	47.59	.00	.00	47.59
		Secured Supplemental	1,550.97	.00	.00	1,550.97
		Secured Defaulted Master	170.24	.00	.00	170.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,242.36	.00	.00	6,242.36
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	38,330.92	.00	.00	38,330.92
		Unsecured	407.75	.00	.00	407.75
		Secured Supplemental	13,289.30	.00	.00	13,289.30
		Secured Defaulted Master	1,458.69	.00	.00	1,458.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53,486.66	.00	.00	53,486.66
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	162.25	.00	.00	162.25
		Unsecured	1.72	.00	.00	1.72
		Secured Supplemental	56.25	.00	.00	56.25
		Secured Defaulted Master	6.17	.00	.00	6.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	226.39	.00	.00	226.39
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	5,342.20	.00	.00	5,342.20
		Unsecured	56.83	.00	.00	56.83
		Secured Supplemental	1,852.13	.00	.00	1,852.13
		Secured Defaulted Master	203.30	.00	.00	203.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,454.46	.00	.00	7,454.46

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,471.27	.00	1,471.27
		Unsecured	.00	16.28	.00	16.28
		Secured Supplemental	.00	510.04	.00	510.04
		Secured Defaulted Master	.00	58.49	.00	58.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,056.08	.00	2,056.08
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	55.16	.00	.00	55.16
		Unsecured	.58	.00	.00	.58
		Secured Supplemental	19.12	.00	.00	19.12
		Secured Defaulted Master	2.10	.00	.00	2.10
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76.96	.00	.00	76.96
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	416.62	.00	.00	416.62
		Unsecured	4.43	.00	.00	4.43
		Secured Supplemental	144.44	.00	.00	144.44
		Secured Defaulted Master	15.85	.00	.00	15.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	581.34	.00	.00	581.34
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	826.86	.00	.00	826.86
		Unsecured	8.79	.00	.00	8.79
		Secured Supplemental	286.67	.00	.00	286.67
		Secured Defaulted Master	31.47	.00	.00	31.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,153.79	.00	.00	1,153.79
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,891.34	.00	.00	8,891.34
		Unsecured	94.58	.00	.00	94.58
		Secured Supplemental	3,082.62	.00	.00	3,082.62
		Secured Defaulted Master	338.35	.00	.00	338.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,406.89	.00	.00	12,406.89
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	91.93	.00	.00	91.93
		Unsecured	.98	.00	.00	.98
		Secured Supplemental	31.86	.00	.00	31.86
		Secured Defaulted Master	3.50	.00	.00	3.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	128.27	.00	.00	128.27

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	65,461.99	19.85	.00	65,481.84
		Unsecured	696.36	.15	.00	696.51
		Secured Supplemental	22,695.63	6.88	.00	22,702.51
		Secured Defaulted Master	2,491.15	.51	.00	2,491.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91,345.13	27.39	.00	91,372.52
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.64	.00	.00	3.64
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	1.26	.00	.00	1.26
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.08	.00	.00	5.08
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	369.22	.00	.00	369.22
		Unsecured	3.93	.00	.00	3.93
		Secured Supplemental	128.01	.00	.00	128.01
		Secured Defaulted Master	14.05	.00	.00	14.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	515.21	.00	.00	515.21
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,074.12	.00	.00	1,074.12
		Unsecured	11.43	.00	.00	11.43
		Secured Supplemental	372.39	.00	.00	372.39
		Secured Defaulted Master	40.87	.00	.00	40.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,498.81	.00	.00	1,498.81

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	342,156.15	1,491.12	.00	343,647.27
		Unsecured	3,618.67	16.43	.00	3,635.10
		Secured Supplemental	118,612.08	516.92	.00	119,129.00
		Secured Defaulted Master	12,997.53	59.00	.00	13,056.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 2.08 Adj Gross Coll	477,384.43	2,083.47	.00	479,467.90

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,551,602.84	.00	.00	1,551,602.84
		Unsecured	-120,919.04	.00	.00	-120,919.04
		Secured Supplemental	366,523.23	.00	.00	366,523.23
		Secured Defaulted Master	6,784.49	.00	.00	6,784.49
		Secured Defaulted Supplemental	5,961.80	.00	.00	5,961.80
		Total Adj Gross Coll	1,809,953.32	.00	.00	1,809,953.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	353.52	.00	.00	353.52
		Unsecured	-27.55	.00	.00	-27.55
		Secured Supplemental	83.51	.00	.00	83.51
		Secured Defaulted Master	1.54	.00	.00	1.54
		Secured Defaulted Supplemental	1.36	.00	.00	1.36
		Total Adj Gross Coll	412.38	.00	.00	412.38
7.31	L A C FIRE-FFW	Secured Master	21,693.07	.00	.00	21,693.07
		Unsecured	-1,690.57	.00	.00	-1,690.57
		Secured Supplemental	5,124.38	.00	.00	5,124.38
		Secured Defaulted Master	94.86	.00	.00	94.86
		Secured Defaulted Supplemental	83.35	.00	.00	83.35
		Total Adj Gross Coll	25,305.09	.00	.00	25,305.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,317.66	.00	.00	8,317.66
		Unsecured	-648.20	.00	.00	-648.20
		Secured Supplemental	1,964.82	.00	.00	1,964.82
		Secured Defaulted Master	36.37	.00	.00	36.37
		Secured Defaulted Supplemental	31.95	.00	.00	31.95
		Total Adj Gross Coll	9,702.60	.00	.00	9,702.60

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	47,078.79	.00	.00	47,078.79
		Unsecured	-3,668.92	.00	.00	-3,668.92
		Secured Supplemental	11,121.06	.00	.00	11,121.06
		Secured Defaulted Master	205.86	.00	.00	205.86
		Secured Defaulted Supplemental	180.89	.00	.00	180.89
		Total Adj Gross Coll	54,917.68	.00	.00	54,917.68
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	56,865.67	.00	.00	56,865.67
		Unsecured	-4,431.63	.00	.00	-4,431.63
		Secured Supplemental	13,432.94	.00	.00	13,432.94
		Secured Defaulted Master	248.65	.00	.00	248.65
		Secured Defaulted Supplemental	218.50	.00	.00	218.50
		Total Adj Gross Coll	66,334.13	.00	.00	66,334.13
100.01	CITY-ALHAMBRA TD #1	Secured Master	658,444.76	.00	.00	658,444.76
		Unsecured	-51,313.68	.00	.00	-51,313.68
		Secured Supplemental	155,539.36	.00	.00	155,539.36
		Secured Defaulted Master	2,879.09	.00	.00	2,879.09
		Secured Defaulted Supplemental	2,529.98	.00	.00	2,529.98
		Total Adj Gross Coll	768,079.51	.00	.00	768,079.51
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	76,159.58	.00	.00	76,159.58
		Unsecured	-5,935.24	.00	.00	-5,935.24
		Secured Supplemental	17,990.60	.00	.00	17,990.60
		Secured Defaulted Master	333.01	.00	.00	333.01
		Secured Defaulted Supplemental	292.63	.00	.00	292.63
		Total Adj Gross Coll	88,840.58	.00	.00	88,840.58

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	103,443.34	.00	.00	103,443.34
		Unsecured	-8,061.50	.00	.00	-8,061.50
		Secured Supplemental	24,435.63	.00	.00	24,435.63
		Secured Defaulted Master	452.31	.00	.00	452.31
		Secured Defaulted Supplemental	397.47	.00	.00	397.47
		Total Adj Gross Coll	120,667.25	.00	.00	120,667.25
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	59,633.52	.00	59,633.52
		Unsecured	.00	-5,163.71	.00	-5,163.71
		Secured Supplemental	.00	14,086.77	.00	14,086.77
		Secured Defaulted Master	.00	289.73	.00	289.73
		Secured Defaulted Supplemental	.00	254.60	.00	254.60
		Total Adj Gross Coll	.00	69,100.91	.00	69,100.91
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

100.03 ALHAMBRA - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,384.53	.00	.00	4,384.53
		Unsecured	-341.69	.00	.00	-341.69
		Secured Supplemental	1,035.72	.00	.00	1,035.72
		Secured Defaulted Master	19.17	.00	.00	19.17
		Secured Defaulted Supplemental	16.85	.00	.00	16.85
		Total Adj Gross Coll	5,114.58	.00	.00	5,114.58
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,701.76	.00	.00	8,701.76
		Unsecured	-678.14	.00	.00	-678.14
		Secured Supplemental	2,055.55	.00	.00	2,055.55
		Secured Defaulted Master	38.05	.00	.00	38.05
		Secured Defaulted Supplemental	33.44	.00	.00	33.44
		Total Adj Gross Coll	10,150.66	.00	.00	10,150.66
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	93,570.44	.00	.00	93,570.44
		Unsecured	-7,292.09	.00	.00	-7,292.09
		Secured Supplemental	22,103.43	.00	.00	22,103.43
		Secured Defaulted Master	409.14	.00	.00	409.14
		Secured Defaulted Supplemental	359.53	.00	.00	359.53
		Total Adj Gross Coll	109,150.45	.00	.00	109,150.45
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	967.51	.00	.00	967.51
		Unsecured	-75.40	.00	.00	-75.40
		Secured Supplemental	228.55	.00	.00	228.55
		Secured Defaulted Master	4.23	.00	.00	4.23
		Secured Defaulted Supplemental	3.72	.00	.00	3.72
		Total Adj Gross Coll	1,128.61	.00	.00	1,128.61

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	499,160.76	.00	.00	499,160.76
		Unsecured	-38,900.41	.00	.00	-38,900.41
		Secured Supplemental	117,912.92	.00	.00	117,912.92
		Secured Defaulted Master	2,182.61	.00	.00	2,182.61
		Secured Defaulted Supplemental	1,917.95	.00	.00	1,917.95
		Total Adj Gross Coll	582,273.83	.00	.00	582,273.83
936.06	CO SCHOOL SERVICE FUND	Secured Master	27,282.75	.00	.00	27,282.75
		Unsecured	-2,126.18	.00	.00	-2,126.18
		Secured Supplemental	6,444.79	.00	.00	6,444.79
		Secured Defaulted Master	119.30	.00	.00	119.30
		Secured Defaulted Supplemental	104.84	.00	.00	104.84
		Total Adj Gross Coll	31,825.50	.00	.00	31,825.50
936.07	DEV CTR HDC MINOR	Secured Master	138,928.03	.00	.00	138,928.03
		Unsecured	-10,826.88	.00	.00	-10,826.88
		Secured Supplemental	32,817.90	.00	.00	32,817.90
		Secured Defaulted Master	607.47	.00	.00	607.47
		Secured Defaulted Supplemental	533.80	.00	.00	533.80
		Total Adj Gross Coll	162,060.32	.00	.00	162,060.32
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	16,018.31	.00	.00	16,018.31
		Unsecured	-1,248.33	.00	.00	-1,248.33
		Secured Supplemental	3,783.89	.00	.00	3,783.89
		Secured Defaulted Master	70.04	.00	.00	70.04
		Secured Defaulted Supplemental	61.54	.00	.00	61.54
		Total Adj Gross Coll	18,685.45	.00	.00	18,685.45

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

100.03 ALHAMBRA - INDUSTRIAL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,312,973.32	59,633.52	.00	3,372,606.84
		Unsecured	-258,185.45	-5,163.71	.00	-263,349.16
		Secured Supplemental	782,598.28	14,086.77	.00	796,685.05
		Secured Defaulted Master	14,486.19	289.73	.00	14,775.92
		Secured Defaulted Supplemental	12,729.60	254.60	.00	12,984.20
		Total CRA 100.03 Adj Gross Coll	3,864,601.94	69,100.91	.00	3,933,702.85

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	651,084.52	.00	.00	651,084.52
		Unsecured	21,289.91	.00	.00	21,289.91
		Secured Supplemental	75,806.59	.00	.00	75,806.59
		Secured Defaulted Master	5,141.57	.00	.00	5,141.57
		Secured Defaulted Supplemental	4,601.15	.00	.00	4,601.15
		Total Adj Gross Coll	757,923.74	.00	.00	757,923.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	148.34	.00	.00	148.34
		Unsecured	4.85	.00	.00	4.85
		Secured Supplemental	17.27	.00	.00	17.27
		Secured Defaulted Master	1.17	.00	.00	1.17
		Secured Defaulted Supplemental	1.05	.00	.00	1.05
		Total Adj Gross Coll	172.68	.00	.00	172.68
7.31	L A C FIRE-FFW	Secured Master	9,102.85	.00	.00	9,102.85
		Unsecured	297.65	.00	.00	297.65
		Secured Supplemental	1,059.86	.00	.00	1,059.86
		Secured Defaulted Master	71.89	.00	.00	71.89
		Secured Defaulted Supplemental	64.33	.00	.00	64.33
		Total Adj Gross Coll	10,596.58	.00	.00	10,596.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,490.25	.00	.00	3,490.25
		Unsecured	114.12	.00	.00	114.12
		Secured Supplemental	406.37	.00	.00	406.37
		Secured Defaulted Master	27.56	.00	.00	27.56
		Secured Defaulted Supplemental	24.67	.00	.00	24.67
		Total Adj Gross Coll	4,062.97	.00	.00	4,062.97

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,755.23	.00	.00	19,755.23
		Unsecured	645.97	.00	.00	645.97
		Secured Supplemental	2,300.12	.00	.00	2,300.12
		Secured Defaulted Master	156.01	.00	.00	156.01
		Secured Defaulted Supplemental	139.61	.00	.00	139.61
		Total Adj Gross Coll	22,996.94	.00	.00	22,996.94
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	23,862.00	.00	.00	23,862.00
		Unsecured	780.26	.00	.00	780.26
		Secured Supplemental	2,778.28	.00	.00	2,778.28
		Secured Defaulted Master	188.44	.00	.00	188.44
		Secured Defaulted Supplemental	168.63	.00	.00	168.63
		Total Adj Gross Coll	27,777.61	.00	.00	27,777.61
100.01	CITY-ALHAMBRA TD #1	Secured Master	276,296.99	.00	.00	276,296.99
		Unsecured	9,034.64	.00	.00	9,034.64
		Secured Supplemental	32,169.61	.00	.00	32,169.61
		Secured Defaulted Master	2,181.90	.00	.00	2,181.90
		Secured Defaulted Supplemental	1,952.57	.00	.00	1,952.57
		Total Adj Gross Coll	321,635.71	.00	.00	321,635.71
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	31,958.13	.00	.00	31,958.13
		Unsecured	1,045.00	.00	.00	1,045.00
		Secured Supplemental	3,720.93	.00	.00	3,720.93
		Secured Defaulted Master	252.38	.00	.00	252.38
		Secured Defaulted Supplemental	225.84	.00	.00	225.84
		Total Adj Gross Coll	37,202.28	.00	.00	37,202.28

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

100.05 ALHAMBRA - INDUSTRIAL 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	43,406.95	.00	.00	43,406.95
		Unsecured	1,419.36	.00	.00	1,419.36
		Secured Supplemental	5,053.93	.00	.00	5,053.93
		Secured Defaulted Master	342.78	.00	.00	342.78
		Secured Defaulted Supplemental	306.76	.00	.00	306.76
		Total Adj Gross Coll	50,529.78	.00	.00	50,529.78
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	25,023.45	.00	25,023.45
		Unsecured	.00	909.16	.00	909.16
		Secured Supplemental	.00	2,913.51	.00	2,913.51
		Secured Defaulted Master	.00	219.56	.00	219.56
		Secured Defaulted Supplemental	.00	196.48	.00	196.48
		Total Adj Gross Coll	.00	29,262.16	.00	29,262.16
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	1,839.83	.00	.00	1,839.83
		Unsecured	60.16	.00	.00	60.16
		Secured Supplemental	214.21	.00	.00	214.21
		Secured Defaulted Master	14.53	.00	.00	14.53
		Secured Defaulted Supplemental	13.01	.00	.00	13.01
		Total Adj Gross Coll	2,141.74	.00	.00	2,141.74
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,651.43	.00	.00	3,651.43
		Unsecured	119.39	.00	.00	119.39
		Secured Supplemental	425.14	.00	.00	425.14
		Secured Defaulted Master	28.84	.00	.00	28.84
		Secured Defaulted Supplemental	25.81	.00	.00	25.81
		Total Adj Gross Coll	4,250.61	.00	.00	4,250.61
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	39,264.07	.00	.00	39,264.07
		Unsecured	1,283.89	.00	.00	1,283.89
		Secured Supplemental	4,571.57	.00	.00	4,571.57
		Secured Defaulted Master	310.06	.00	.00	310.06
		Secured Defaulted Supplemental	277.47	.00	.00	277.47
		Total Adj Gross Coll	45,707.06	.00	.00	45,707.06
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	405.99	.00	.00	405.99
		Unsecured	13.27	.00	.00	13.27
		Secured Supplemental	47.27	.00	.00	47.27
		Secured Defaulted Master	3.20	.00	.00	3.20
		Secured Defaulted Supplemental	2.88	.00	.00	2.88
		Total Adj Gross Coll	472.61	.00	.00	472.61

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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100.05 ALHAMBRA - IND*TRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	209,458.14	.00	.00	209,458.14
		Unsecured	6,849.08	.00	.00	6,849.08
		Secured Supplemental	24,387.48	.00	.00	24,387.48
		Secured Defaulted Master	1,654.07	.00	.00	1,654.07
		Secured Defaulted Supplemental	1,480.24	.00	.00	1,480.24
		Total Adj Gross Coll	243,829.01	.00	.00	243,829.01
936.06	CO SCHOOL SERVICE FUND	Secured Master	11,448.41	.00	.00	11,448.41
		Unsecured	374.35	.00	.00	374.35
		Secured Supplemental	1,332.96	.00	.00	1,332.96
		Secured Defaulted Master	90.41	.00	.00	90.41
		Secured Defaulted Supplemental	80.91	.00	.00	80.91
		Total Adj Gross Coll	13,327.04	.00	.00	13,327.04
936.07	DEV CTR HDC MINOR	Secured Master	58,297.07	.00	.00	58,297.07
		Unsecured	1,906.25	.00	.00	1,906.25
		Secured Supplemental	6,787.60	.00	.00	6,787.60
		Secured Defaulted Master	460.37	.00	.00	460.37
		Secured Defaulted Supplemental	411.98	.00	.00	411.98
		Total Adj Gross Coll	67,863.27	.00	.00	67,863.27
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	6,721.61	.00	.00	6,721.61
		Unsecured	219.79	.00	.00	219.79
		Secured Supplemental	782.61	.00	.00	782.61
		Secured Defaulted Master	53.07	.00	.00	53.07
		Secured Defaulted Supplemental	47.51	.00	.00	47.51
		Total Adj Gross Coll	7,824.59	.00	.00	7,824.59

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,390,191.81	25,023.45	.00	1,415,215.26
		Unsecured	45,457.94	909.16	.00	46,367.10
		Secured Supplemental	161,861.80	2,913.51	.00	164,775.31
		Secured Defaulted Master	10,978.25	219.56	.00	11,197.81
		Secured Defaulted Supplemental	9,824.42	196.48	.00	10,020.90
		Total CRA 100.05 Adj Gross Coll	1,618,314.22	29,262.16	.00	1,647,576.38

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

104.04 ARCADIA - CENTRAL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	477,817.42	.00	.00	477,817.42
		Unsecured	84,573.95	.00	.00	84,573.95
		Secured Supplemental	60,891.94	.00	.00	60,891.94
		Secured Defaulted Master	7,398.20	.00	.00	7,398.20
		Secured Defaulted Supplemental	-1,790.13	.00	.00	-1,790.13
		Total Adj Gross Coll	628,891.38	.00	.00	628,891.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	108.90	.00	.00	108.90
		Unsecured	19.25	.00	.00	19.25
		Secured Supplemental	13.85	.00	.00	13.85
		Secured Defaulted Master	1.68	.00	.00	1.68
		Secured Defaulted Supplemental	-.41	.00	.00	-.41
		Total Adj Gross Coll	143.27	.00	.00	143.27
7.31	L A C FIRE-FFW	Secured Master	7,103.43	.00	.00	7,103.43
		Unsecured	1,257.26	.00	.00	1,257.26
		Secured Supplemental	905.23	.00	.00	905.23
		Secured Defaulted Master	110.01	.00	.00	110.01
		Secured Defaulted Supplemental	-26.61	.00	.00	-26.61
		Total Adj Gross Coll	9,349.32	.00	.00	9,349.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,563.58	.00	.00	2,563.58
		Unsecured	453.69	.00	.00	453.69
		Secured Supplemental	326.66	.00	.00	326.66
		Secured Defaulted Master	39.70	.00	.00	39.70
		Secured Defaulted Supplemental	-9.61	.00	.00	-9.61
		Total Adj Gross Coll	3,374.02	.00	.00	3,374.02

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	14,510.42	.00	.00	14,510.42
		Unsecured	2,568.29	.00	.00	2,568.29
		Secured Supplemental	1,849.15	.00	.00	1,849.15
		Secured Defaulted Master	224.67	.00	.00	224.67
		Secured Defaulted Supplemental	-54.37	.00	.00	-54.37
		Total Adj Gross Coll	19,098.16	.00	.00	19,098.16
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	17,616.15	.00	.00	17,616.15
		Unsecured	3,118.01	.00	.00	3,118.01
		Secured Supplemental	2,244.94	.00	.00	2,244.94
		Secured Defaulted Master	272.77	.00	.00	272.77
		Secured Defaulted Supplemental	-66.00	.00	.00	-66.00
		Total Adj Gross Coll	23,185.87	.00	.00	23,185.87
104.01	CITY-ARCADIA TD #1	Secured Master	116,322.90	.00	.00	116,322.90
		Unsecured	20,589.08	.00	.00	20,589.08
		Secured Supplemental	14,823.85	.00	.00	14,823.85
		Secured Defaulted Master	1,801.07	.00	.00	1,801.07
		Secured Defaulted Supplemental	-435.79	.00	.00	-435.79
		Total Adj Gross Coll	153,101.11	.00	.00	153,101.11
104.21	ARCADIA-'01 GEN. OBLIG. BONDS	Secured Master	.00	5,047.62	.00	5,047.62
		Unsecured	.00	831.12	.00	831.12
		Secured Supplemental	.00	643.24	.00	643.24
		Secured Defaulted Master	.00	72.71	.00	72.71
		Secured Defaulted Supplemental	.00	-17.60	.00	-17.60
		Total Adj Gross Coll	.00	6,577.09	.00	6,577.09

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	924.85	.00	924.85
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	206.91	.00	206.91
			Secured Defaulted Master	.00	.45	.00	.45
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	.00	1,132.21	.00	1,132.21
104.54	CITY-ARCADIA	LT MAIN ZN B	Secured Master	.00	232.42	.00	232.42
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	35.99	.00	35.99
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	.00	268.41	.00	268.41
104.55	CITY-ARCADIA	LT MAIN ZN C	Secured Master	.00	5,240.00	.00	5,240.00
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	1,167.27	.00	1,167.27
			Secured Defaulted Master	.00	62.26	.00	62.26
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	.00	6,469.53	.00	6,469.53
104.57	CITY-ARCADIA	LT MAIN ZN E	Secured Master	.00	2,014.10	.00	2,014.10
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	.00	67.03	.00	67.03
			Secured Defaulted Master	.00	115.20	.00	115.20
			Secured Defaulted Supplemental	.00	7.03	.00	7.03
			Total Adj Gross Coll	.00	2,203.36	.00	2,203.36

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

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

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	3,953.50	.00	3,953.50
		Unsecured	.00	732.32	.00	732.32
		Secured Supplemental	.00	503.81	.00	503.81
		Secured Defaulted Master	.00	64.05	.00	64.05
		Secured Defaulted Supplemental	.00	-15.50	.00	-15.50
		Total Adj Gross Coll	.00	5,238.18	.00	5,238.18
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	808.76	.00	.00	808.76
		Unsecured	143.10	.00	.00	143.10
		Secured Supplemental	103.05	.00	.00	103.05
		Secured Defaulted Master	12.52	.00	.00	12.52
		Secured Defaulted Supplemental	-3.03	.00	.00	-3.03
		Total Adj Gross Coll	1,064.40	.00	.00	1,064.40
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

104.04 ARCADIA - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,351.28	.00	.00	1,351.28
		Unsecured	239.15	.00	.00	239.15
		Secured Supplemental	172.20	.00	.00	172.20
		Secured Defaulted Master	20.93	.00	.00	20.93
		Secured Defaulted Supplemental	-5.07	.00	.00	-5.07
		Total Adj Gross Coll	1,778.49	.00	.00	1,778.49
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,681.95	.00	.00	2,681.95
		Unsecured	474.66	.00	.00	474.66
		Secured Supplemental	341.77	.00	.00	341.77
		Secured Defaulted Master	41.52	.00	.00	41.52
		Secured Defaulted Supplemental	-10.04	.00	.00	-10.04
		Total Adj Gross Coll	3,529.86	.00	.00	3,529.86
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	34,434.96	.00	.00	34,434.96
		Unsecured	6,094.95	.00	.00	6,094.95
		Secured Supplemental	4,388.28	.00	.00	4,388.28
		Secured Defaulted Master	533.16	.00	.00	533.16
		Secured Defaulted Supplemental	-129.02	.00	.00	-129.02
		Total Adj Gross Coll	45,322.33	.00	.00	45,322.33
817.03	ARCADIA UNIFIED SCHOOL DISTRICT	Secured Master	234,139.58	.00	.00	234,139.58
		Unsecured	41,442.58	.00	.00	41,442.58
		Secured Supplemental	29,838.10	.00	.00	29,838.10
		Secured Defaulted Master	3,625.28	.00	.00	3,625.28
		Secured Defaulted Supplemental	-877.21	.00	.00	-877.21
		Total Adj Gross Coll	308,168.33	.00	.00	308,168.33

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	9,000.99	.00	.00	9,000.99
		Unsecured	1,593.15	.00	.00	1,593.15
		Secured Supplemental	1,147.02	.00	.00	1,147.02
		Secured Defaulted Master	139.37	.00	.00	139.37
		Secured Defaulted Supplemental	-33.72	.00	.00	-33.72
		Total Adj Gross Coll	11,846.81	.00	.00	11,846.81
817.07	DEV.CTR.HDCPD.MINOR-ARCADIA	Secured Master	961.27	.00	.00	961.27
		Unsecured	170.10	.00	.00	170.10
		Secured Supplemental	122.47	.00	.00	122.47
		Secured Defaulted Master	14.87	.00	.00	14.87
		Secured Defaulted Supplemental	-3.59	.00	.00	-3.59
		Total Adj Gross Coll	1,265.12	.00	.00	1,265.12
		Secured Master	919,421.59	17,412.49	.00	936,834.08
		Unsecured	162,737.22	1,563.44	.00	164,300.66
		Secured Supplemental	117,168.51	2,624.25	.00	119,792.76
		Secured Defaulted Master	14,235.75	314.67	.00	14,550.42
		Secured Defaulted Supplemental	-3,444.60	-26.07	.00	-3,470.67
		Total CRA 104.04 Adj Gross Coll	1,210,118.47	21,888.78	.00	1,232,007.25

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

Non-Unitary Tier : 1
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106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	776,029.54	.00	.00	776,029.54
		Unsecured	58,270.02	.00	.00	58,270.02
		Secured Supplemental	2,385.57	.00	.00	2,385.57
		Secured Defaulted Master	36,604.14	.00	.00	36,604.14
		Secured Defaulted Supplemental	14,750.65	.00	.00	14,750.65
		Total Adj Gross Coll	888,039.92	.00	.00	888,039.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	204.35	.00	.00	204.35
		Unsecured	15.31	.00	.00	15.31
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	9.62	.00	.00	9.62
		Secured Defaulted Supplemental	3.88	.00	.00	3.88
		Total Adj Gross Coll	233.79	.00	.00	233.79
3.01	L A COUNTY LIBRARY	Secured Master	52,256.44	.00	.00	52,256.44
		Unsecured	3,923.66	.00	.00	3,923.66
		Secured Supplemental	160.69	.00	.00	160.69
		Secured Defaulted Master	2,464.76	.00	.00	2,464.76
		Secured Defaulted Supplemental	993.34	.00	.00	993.34
		Total Adj Gross Coll	59,798.89	.00	.00	59,798.89
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	314,270.85	.00	.00	314,270.85
		Unsecured	23,596.92	.00	.00	23,596.92
		Secured Supplemental	966.36	.00	.00	966.36
		Secured Defaulted Master	14,823.12	.00	.00	14,823.12
		Secured Defaulted Supplemental	5,973.92	.00	.00	5,973.92
		Total Adj Gross Coll	359,631.17	.00	.00	359,631.17

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

Non-Unitary Tier : 1
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106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	13,354.86	.00	.00	13,354.86
		Unsecured	1,002.79	.00	.00	1,002.79
		Secured Supplemental	41.03	.00	.00	41.03
		Secured Defaulted Master	629.98	.00	.00	629.98
		Secured Defaulted Supplemental	253.80	.00	.00	253.80
		Total Adj Gross Coll	15,282.46	.00	.00	15,282.46
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,808.74	.00	.00	4,808.74
		Unsecured	361.03	.00	.00	361.03
		Secured Supplemental	14.78	.00	.00	14.78
		Secured Defaulted Master	226.80	.00	.00	226.80
		Secured Defaulted Supplemental	91.40	.00	.00	91.40
		Total Adj Gross Coll	5,502.75	.00	.00	5,502.75
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	27,218.17	.00	.00	27,218.17
		Unsecured	2,043.66	.00	.00	2,043.66
		Secured Supplemental	83.70	.00	.00	83.70
		Secured Defaulted Master	1,283.78	.00	.00	1,283.78
		Secured Defaulted Supplemental	517.38	.00	.00	517.38
		Total Adj Gross Coll	31,146.69	.00	.00	31,146.69
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	4,291.12	.00	.00	4,291.12
		Unsecured	322.17	.00	.00	322.17
		Secured Supplemental	13.20	.00	.00	13.20
		Secured Defaulted Master	202.40	.00	.00	202.40
		Secured Defaulted Supplemental	81.58	.00	.00	81.58
		Total Adj Gross Coll	4,910.47	.00	.00	4,910.47

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

Non-Unitary Tier : 1
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106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	987.19	.00	.00	987.19
		Unsecured	74.09	.00	.00	74.09
		Secured Supplemental	3.03	.00	.00	3.03
		Secured Defaulted Master	46.55	.00	.00	46.55
		Secured Defaulted Supplemental	18.78	.00	.00	18.78
		Total Adj Gross Coll	1,129.64	.00	.00	1,129.64
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	22,941.26	.00	.00	22,941.26
		Unsecured	1,434.99	.00	.00	1,434.99
		Secured Supplemental	209.48	.00	.00	209.48
		Secured Defaulted Master	729.99	.00	.00	729.99
		Secured Defaulted Supplemental	573.15	.00	.00	573.15
		Total Adj Gross Coll	25,888.87	.00	.00	25,888.87
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	-130.37	.00	.00	-130.37
		Unsecured	208.38	.00	.00	208.38
		Secured Supplemental	96.04	.00	.00	96.04
		Secured Defaulted Master	748.91	.00	.00	748.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	922.96	.00	.00	922.96
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	8,965.84	.00	.00	8,965.84
		Unsecured	729.08	.00	.00	729.08
		Secured Supplemental	-197.70	.00	.00	-197.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	41.72	.00	.00	41.72
		Total Adj Gross Coll	9,538.94	.00	.00	9,538.94

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
106.01	CITY-ARTESIA TD #1	Secured Master	120,203.14	.00	.00	120,203.14
		Unsecured	9,024.54	.00	.00	9,024.54
		Secured Supplemental	370.32	.00	.00	370.32
		Secured Defaulted Master	5,668.19	.00	.00	5,668.19
		Secured Defaulted Supplemental	2,285.66	.00	.00	2,285.66
		Total Adj Gross Coll	137,551.85	.00	.00	137,551.85
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	7,383.91	.00	7,383.91
		Unsecured	.00	580.15	.00	580.15
		Secured Supplemental	.00	22.75	.00	22.75
		Secured Defaulted Master	.00	364.38	.00	364.38
		Secured Defaulted Supplemental	.00	146.94	.00	146.94
		Total Adj Gross Coll	.00	8,498.13	.00	8,498.13
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	335.63	.00	.00	335.63
		Unsecured	25.18	.00	.00	25.18
		Secured Supplemental	1.03	.00	.00	1.03
		Secured Defaulted Master	15.84	.00	.00	15.84
		Secured Defaulted Supplemental	6.38	.00	.00	6.38
		Total Adj Gross Coll	384.06	.00	.00	384.06
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
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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
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,534.88	.00	.00	2,534.88
		Unsecured	190.31	.00	.00	190.31
		Secured Supplemental	7.79	.00	.00	7.79
		Secured Defaulted Master	119.56	.00	.00	119.56
		Secured Defaulted Supplemental	48.20	.00	.00	48.20
Total Adj Gross Coll			2,900.74	.00	.00	2,900.74
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,030.82	.00	.00	5,030.82
		Unsecured	377.72	.00	.00	377.72
		Secured Supplemental	15.48	.00	.00	15.48
		Secured Defaulted Master	237.30	.00	.00	237.30
		Secured Defaulted Supplemental	95.64	.00	.00	95.64
Total Adj Gross Coll			5,756.96	.00	.00	5,756.96
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	45,444.22	.00	.00	45,444.22
		Unsecured	3,412.19	.00	.00	3,412.19
		Secured Supplemental	139.73	.00	.00	139.73
		Secured Defaulted Master	2,143.44	.00	.00	2,143.44
		Secured Defaulted Supplemental	863.81	.00	.00	863.81
Total Adj Gross Coll			52,003.39	.00	.00	52,003.39

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

106.02 ARTESIA - CENTRAL COMM CORRIDOR

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	304,696.07	.00	.00	304,696.07
		Unsecured	22,878.43	.00	.00	22,878.43
		Secured Supplemental	936.91	.00	.00	936.91
		Secured Defaulted Master	14,371.38	.00	.00	14,371.38
		Secured Defaulted Supplemental	5,791.89	.00	.00	5,791.89
		Total Adj Gross Coll	348,674.68	.00	.00	348,674.68
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	10,685.68	.00	.00	10,685.68
		Unsecured	802.32	.00	.00	802.32
		Secured Supplemental	32.85	.00	.00	32.85
		Secured Defaulted Master	504.00	.00	.00	504.00
		Secured Defaulted Supplemental	203.13	.00	.00	203.13
		Total Adj Gross Coll	12,227.98	.00	.00	12,227.98
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	3,059.64	.00	.00	3,059.64
		Unsecured	229.71	.00	.00	229.71
		Secured Supplemental	9.41	.00	.00	9.41
		Secured Defaulted Master	144.30	.00	.00	144.30
		Secured Defaulted Supplemental	58.15	.00	.00	58.15
		Total Adj Gross Coll	3,501.21	.00	.00	3,501.21
		Secured Master	1,717,188.07	7,383.91	.00	1,724,571.98
		Unsecured	128,922.50	580.15	.00	129,502.65
		Secured Supplemental	5,290.33	22.75	.00	5,313.08
		Secured Defaulted Master	80,974.06	364.38	.00	81,338.44
		Secured Defaulted Supplemental	32,652.46	146.94	.00	32,799.40
		Total CRA 106.02 Adj Gross Coll	1,965,027.42	8,498.13	.00	1,973,525.55

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

112.09 AZUSA - AMENDED MERGED CBD & WEST END

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	356,477.12	.00	.00	356,477.12
		Unsecured	243,302.43	.00	.00	243,302.43
		Secured Supplemental	13,459.63	.00	.00	13,459.63
		Secured Defaulted Master	-11,398.94	.00	.00	-11,398.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	601,840.24	.00	.00	601,840.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	81.08	.00	.00	81.08
		Unsecured	55.42	.00	.00	55.42
		Secured Supplemental	3.05	.00	.00	3.05
		Secured Defaulted Master	-2.60	.00	.00	-2.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136.95	.00	.00	136.95
3.01	L A COUNTY LIBRARY	Secured Master	20,742.89	.00	.00	20,742.89
		Unsecured	14,158.04	.00	.00	14,158.04
		Secured Supplemental	783.16	.00	.00	783.16
		Secured Defaulted Master	-663.43	.00	.00	-663.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,020.66	.00	.00	35,020.66
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	124,748.62	.00	.00	124,748.62
		Unsecured	85,146.85	.00	.00	85,146.85
		Secured Supplemental	4,710.00	.00	.00	4,710.00
		Secured Defaulted Master	-3,989.83	.00	.00	-3,989.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	210,615.64	.00	.00	210,615.64

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,583.07	.00	.00	4,583.07
		Unsecured	3,134.21	.00	.00	3,134.21
		Secured Supplemental	172.68	.00	.00	172.68
		Secured Defaulted Master	-148.60	.00	.00	-148.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,741.36	.00	.00	7,741.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,915.39	.00	.00	1,915.39
		Unsecured	1,302.88	.00	.00	1,302.88
		Secured Supplemental	72.05	.00	.00	72.05
		Secured Defaulted Master	-61.05	.00	.00	-61.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,229.27	.00	.00	3,229.27
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,841.27	.00	.00	10,841.27
		Unsecured	7,374.36	.00	.00	7,374.36
		Secured Supplemental	407.91	.00	.00	407.91
		Secured Defaulted Master	-345.56	.00	.00	-345.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,277.98	.00	.00	18,277.98
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	13,161.56	.00	.00	13,161.56
		Unsecured	8,952.65	.00	.00	8,952.65
		Secured Supplemental	495.22	.00	.00	495.22
		Secured Defaulted Master	-419.52	.00	.00	-419.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,189.91	.00	.00	22,189.91

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
114.01	CITY-BALDWIN PK TD #1	Secured Master	118,000.88	.00	.00	118,000.88
		Unsecured	80,541.25	.00	.00	80,541.25
		Secured Supplemental	4,455.21	.00	.00	4,455.21
		Secured Defaulted Master	-3,774.06	.00	.00	-3,774.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	199,223.28	.00	.00	199,223.28
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	23,955.35	.00	.00	23,955.35
		Unsecured	16,350.67	.00	.00	16,350.67
		Secured Supplemental	904.44	.00	.00	904.44
		Secured Defaulted Master	-766.17	.00	.00	-766.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,444.29	.00	.00	40,444.29
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	9,520.95	.00	.00	9,520.95
		Unsecured	5,068.23	.00	.00	5,068.23
		Secured Supplemental	448.97	.00	.00	448.97
		Secured Defaulted Master	186.44	.00	.00	186.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,224.59	.00	.00	15,224.59
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	3,683.53	.00	3,683.53
		Unsecured	.00	2,624.40	.00	2,624.40
		Secured Supplemental	.00	139.44	.00	139.44
		Secured Defaulted Master	.00	-121.07	.00	-121.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,326.30	.00	6,326.30

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	602.22	.00	.00	602.22
		Unsecured	411.06	.00	.00	411.06
		Secured Supplemental	22.72	.00	.00	22.72
		Secured Defaulted Master	-19.25	.00	.00	-19.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,016.75	.00	.00	1,016.75
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,006.22	.00	.00	1,006.22
		Unsecured	686.79	.00	.00	686.79
		Secured Supplemental	37.97	.00	.00	37.97
		Secured Defaulted Master	-32.17	.00	.00	-32.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,698.81	.00	.00	1,698.81

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,997.08	.00	.00	1,997.08
		Unsecured	1,363.07	.00	.00	1,363.07
		Secured Supplemental	75.38	.00	.00	75.38
		Secured Defaulted Master	-63.87	.00	.00	-63.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,371.66	.00	.00	3,371.66
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	21,552.25	.00	.00	21,552.25
		Unsecured	14,710.46	.00	.00	14,710.46
		Secured Supplemental	813.72	.00	.00	813.72
		Secured Defaulted Master	-689.31	.00	.00	-689.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,387.12	.00	.00	36,387.12
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	208.09	.00	.00	208.09
		Unsecured	141.94	.00	.00	141.94
		Secured Supplemental	7.85	.00	.00	7.85
		Secured Defaulted Master	-6.65	.00	.00	-6.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	351.23	.00	.00	351.23
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	140,040.91	.00	.00	140,040.91
		Unsecured	95,584.71	.00	.00	95,584.71
		Secured Supplemental	5,287.37	.00	.00	5,287.37
		Secured Defaulted Master	-4,478.98	.00	.00	-4,478.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	236,434.01	.00	.00	236,434.01

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

114.03 BALDWIN PARK - SAN GAB RIVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.06	CO.SCH.SERV.FD.- BALDWIN PARK					
		Secured Master	6,500.97	.00	.00	6,500.97
		Unsecured	4,437.19	.00	.00	4,437.19
		Secured Supplemental	245.43	.00	.00	245.43
		Secured Defaulted Master	-207.90	.00	.00	-207.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,975.69	.00	.00	10,975.69
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK					
		Secured Master	701.36	.00	.00	701.36
		Unsecured	478.76	.00	.00	478.76
		Secured Supplemental	26.48	.00	.00	26.48
		Secured Defaulted Master	-22.43	.00	.00	-22.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,184.17	.00	.00	1,184.17
		Secured Master	856,637.28	3,683.53	.00	860,320.81
		Unsecured	583,200.97	2,624.40	.00	585,825.37
		Secured Supplemental	32,429.24	139.44	.00	32,568.68
		Secured Defaulted Master	-26,903.88	-121.07	.00	-27,024.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 114.03 Adj Gross Coll	1,445,363.61	6,326.30	.00	1,451,689.91

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	145,852.01	.00	.00	145,852.01
		Unsecured	7,331.71	.00	.00	7,331.71
		Secured Supplemental	23,923.14	.00	.00	23,923.14
		Secured Defaulted Master	9,237.78	.00	.00	9,237.78
		Secured Defaulted Supplemental	1,797.99	.00	.00	1,797.99
		Total Adj Gross Coll	188,142.63	.00	.00	188,142.63
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	29.39	.00	.00	29.39
		Unsecured	2.08	.00	.00	2.08
		Secured Supplemental	5.07	.00	.00	5.07
		Secured Defaulted Master	1.88	.00	.00	1.88
		Secured Defaulted Supplemental	.36	.00	.00	.36
		Total Adj Gross Coll	38.78	.00	.00	38.78
3.01	L A COUNTY LIBRARY	Secured Master	7,525.30	.00	.00	7,525.30
		Unsecured	531.06	.00	.00	531.06
		Secured Supplemental	1,300.31	.00	.00	1,300.31
		Secured Defaulted Master	484.31	.00	.00	484.31
		Secured Defaulted Supplemental	89.36	.00	.00	89.36
		Total Adj Gross Coll	9,930.34	.00	.00	9,930.34
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	45,257.48	.00	.00	45,257.48
		Unsecured	3,193.74	.00	.00	3,193.74
		Secured Supplemental	7,820.15	.00	.00	7,820.15
		Secured Defaulted Master	2,912.56	.00	.00	2,912.56
		Secured Defaulted Supplemental	537.43	.00	.00	537.43
		Total Adj Gross Coll	59,721.36	.00	.00	59,721.36

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,610.89	.00	.00	1,610.89
		Unsecured	134.11	.00	.00	134.11
		Secured Supplemental	291.39	.00	.00	291.39
		Secured Defaulted Master	105.11	.00	.00	105.11
		Secured Defaulted Supplemental	18.55	.00	.00	18.55
		Total Adj Gross Coll	2,160.05	.00	.00	2,160.05
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	6,775.02	.00	.00	6,775.02
		Unsecured	13.26	.00	.00	13.26
		Secured Supplemental	57.14	.00	.00	57.14
		Secured Defaulted Master	308.84	.00	.00	308.84
		Secured Defaulted Supplemental	129.38	.00	.00	129.38
		Total Adj Gross Coll	7,283.64	.00	.00	7,283.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	692.45	.00	.00	692.45
		Unsecured	48.87	.00	.00	48.87
		Secured Supplemental	119.65	.00	.00	119.65
		Secured Defaulted Master	44.57	.00	.00	44.57
		Secured Defaulted Supplemental	8.23	.00	.00	8.23
		Total Adj Gross Coll	913.77	.00	.00	913.77
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,919.56	.00	.00	3,919.56
		Unsecured	276.60	.00	.00	276.60
		Secured Supplemental	677.26	.00	.00	677.26
		Secured Defaulted Master	252.25	.00	.00	252.25
		Secured Defaulted Supplemental	46.55	.00	.00	46.55
		Total Adj Gross Coll	5,172.22	.00	.00	5,172.22

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	142.11	.00	.00	142.11
		Unsecured	10.04	.00	.00	10.04
		Secured Supplemental	24.56	.00	.00	24.56
		Secured Defaulted Master	9.14	.00	.00	9.14
		Secured Defaulted Supplemental	1.69	.00	.00	1.69
		Total Adj Gross Coll	187.54	.00	.00	187.54
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	4,680.65	.00	.00	4,680.65
		Unsecured	330.32	.00	.00	330.32
		Secured Supplemental	808.77	.00	.00	808.77
		Secured Defaulted Master	301.23	.00	.00	301.23
		Secured Defaulted Supplemental	55.59	.00	.00	55.59
		Total Adj Gross Coll	6,176.56	.00	.00	6,176.56
119.01	CITY-BELL GARDEN TD #1	Secured Master	41,254.52	.00	.00	41,254.52
		Unsecured	1,409.51	.00	.00	1,409.51
		Secured Supplemental	6,430.12	.00	.00	6,430.12
		Secured Defaulted Master	2,580.99	.00	.00	2,580.99
		Secured Defaulted Supplemental	524.88	.00	.00	524.88
		Total Adj Gross Coll	52,200.02	.00	.00	52,200.02
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,383.49	.00	1,383.49
		Unsecured	.00	80.28	.00	80.28
		Secured Supplemental	.00	226.60	.00	226.60
		Secured Defaulted Master	.00	91.90	.00	91.90
		Secured Defaulted Supplemental	.00	17.93	.00	17.93
		Total Adj Gross Coll	.00	1,800.20	.00	1,800.20

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	48.27	.00	.00	48.27
		Unsecured	3.43	.00	.00	3.43
		Secured Supplemental	8.34	.00	.00	8.34
		Secured Defaulted Master	3.11	.00	.00	3.11
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Total Adj Gross Coll	63.73	.00	.00	63.73
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	365.00	.00	.00	365.00
		Unsecured	25.78	.00	.00	25.78
		Secured Supplemental	63.07	.00	.00	63.07
		Secured Defaulted Master	23.48	.00	.00	23.48
		Secured Defaulted Supplemental	4.34	.00	.00	4.34
		Total Adj Gross Coll	481.67	.00	.00	481.67

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	724.43	.00	.00	724.43
		Unsecured	51.13	.00	.00	51.13
		Secured Supplemental	125.16	.00	.00	125.16
		Secured Defaulted Master	46.64	.00	.00	46.64
		Secured Defaulted Supplemental	8.60	.00	.00	8.60
		Total Adj Gross Coll	955.96	.00	.00	955.96
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	28.38	.00	.00	28.38
		Unsecured	-31.86	.00	.00	-31.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3.48	.00	.00	-3.48
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	7,756.46	.00	.00	7,756.46
		Unsecured	587.68	.00	.00	587.68
		Secured Supplemental	1,346.10	.00	.00	1,346.10
		Secured Defaulted Master	501.35	.00	.00	501.35
		Secured Defaulted Supplemental	92.50	.00	.00	92.50
		Total Adj Gross Coll	10,284.09	.00	.00	10,284.09
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	80.17	.00	.00	80.17
		Unsecured	6.09	.00	.00	6.09
		Secured Supplemental	13.91	.00	.00	13.91
		Secured Defaulted Master	5.20	.00	.00	5.20
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Total Adj Gross Coll	106.33	.00	.00	106.33

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	232.90	.00	.00	232.90
		Unsecured	-261.45	.00	.00	-261.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-28.55	.00	.00	-28.55
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	8.04	.00	.00	8.04
		Unsecured	-9.02	.00	.00	-9.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.98	.00	.00	-.98
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	.56	.00	.00	.56
		Unsecured	-.63	.00	.00	-.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.07	.00	.00	-.07
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	12,291.64	4.15	.00	12,295.79
		Unsecured	-853.35	-.20	.00	-853.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-42.15	-.01	.00	-42.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,396.14	3.94	.00	11,400.08

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

Non-Unitary Tier : 1
 Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

119.02 BELL GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.68	.00	.00	.68
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.64	.00	.00	.64
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	69.33	.00	.00	69.33
		Unsecured	-4.80	.00	.00	-4.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.24	.00	.00	-.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64.29	.00	.00	64.29
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	201.69	.00	.00	201.69
		Unsecured	-14.00	.00	.00	-14.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.69	.00	.00	-.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	187.00	.00	.00	187.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	42,223.54	.00	.00	42,223.54
		Unsecured	4,880.57	.00	.00	4,880.57
		Secured Supplemental	9,337.49	.00	.00	9,337.49
		Secured Defaulted Master	3,517.43	.00	.00	3,517.43
		Secured Defaulted Supplemental	641.69	.00	.00	641.69
		Total Adj Gross Coll	60,600.72	.00	.00	60,600.72

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	1,507.66	.00	.00	1,507.66
		Unsecured	174.26	.00	.00	174.26
		Secured Supplemental	333.41	.00	.00	333.41
		Secured Defaulted Master	125.61	.00	.00	125.61
		Secured Defaulted Supplemental	22.91	.00	.00	22.91
		Total Adj Gross Coll	2,163.85	.00	.00	2,163.85
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	70.27	.00	.00	70.27
		Unsecured	8.13	.00	.00	8.13
		Secured Supplemental	15.53	.00	.00	15.53
		Secured Defaulted Master	5.85	.00	.00	5.85
		Secured Defaulted Supplemental	1.07	.00	.00	1.07
		Total Adj Gross Coll	100.85	.00	.00	100.85
		Secured Master	323,348.40	1,387.64	.00	324,736.04
		Unsecured	17,843.23	80.08	.00	17,923.31
		Secured Supplemental	52,700.57	226.60	.00	52,927.17
		Secured Defaulted Master	20,424.24	91.89	.00	20,516.13
		Secured Defaulted Supplemental	3,982.66	17.93	.00	4,000.59
		Total CRA 119.02 Adj Gross Coll	418,299.10	1,804.14	.00	420,103.24

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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119.03 BELL GARDENS - CENTRAL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	447,404.26	.00	.00	447,404.26
		Unsecured	54,723.12	.00	.00	54,723.12
		Secured Supplemental	60,368.83	.00	.00	60,368.83
		Secured Defaulted Master	16,015.05	.00	.00	16,015.05
		Secured Defaulted Supplemental	4,491.66	.00	.00	4,491.66
		Total Adj Gross Coll	583,002.92	.00	.00	583,002.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	86.96	.00	.00	86.96
		Unsecured	10.63	.00	.00	10.63
		Secured Supplemental	11.74	.00	.00	11.74
		Secured Defaulted Master	3.12	.00	.00	3.12
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Total Adj Gross Coll	113.33	.00	.00	113.33
3.01	L A COUNTY LIBRARY	Secured Master	22,235.29	.00	.00	22,235.29
		Unsecured	2,719.64	.00	.00	2,719.64
		Secured Supplemental	3,000.24	.00	.00	3,000.24
		Secured Defaulted Master	795.92	.00	.00	795.92
		Secured Defaulted Supplemental	223.22	.00	.00	223.22
		Total Adj Gross Coll	28,974.31	.00	.00	28,974.31
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	133,723.38	.00	.00	133,723.38
		Unsecured	16,356.00	.00	.00	16,356.00
		Secured Supplemental	18,043.48	.00	.00	18,043.48
		Secured Defaulted Master	4,786.70	.00	.00	4,786.70
		Secured Defaulted Supplemental	1,342.50	.00	.00	1,342.50
		Total Adj Gross Coll	174,252.06	.00	.00	174,252.06

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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119.03 BELL GARDENS - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,614.32	.00	.00	4,614.32
		Unsecured	564.38	.00	.00	564.38
		Secured Supplemental	622.61	.00	.00	622.61
		Secured Defaulted Master	165.18	.00	.00	165.18
		Secured Defaulted Supplemental	46.33	.00	.00	46.33
		Total Adj Gross Coll	6,012.82	.00	.00	6,012.82
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	32,193.53	.00	.00	32,193.53
		Unsecured	3,937.66	.00	.00	3,937.66
		Secured Supplemental	4,343.91	.00	.00	4,343.91
		Secured Defaulted Master	1,152.39	.00	.00	1,152.39
		Secured Defaulted Supplemental	323.19	.00	.00	323.19
		Total Adj Gross Coll	41,950.68	.00	.00	41,950.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,046.14	.00	.00	2,046.14
		Unsecured	250.26	.00	.00	250.26
		Secured Supplemental	276.09	.00	.00	276.09
		Secured Defaulted Master	73.25	.00	.00	73.25
		Secured Defaulted Supplemental	20.55	.00	.00	20.55
		Total Adj Gross Coll	2,666.29	.00	.00	2,666.29
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,581.40	.00	.00	11,581.40
		Unsecured	1,416.54	.00	.00	1,416.54
		Secured Supplemental	1,562.70	.00	.00	1,562.70
		Secured Defaulted Master	414.56	.00	.00	414.56
		Secured Defaulted Supplemental	116.27	.00	.00	116.27
		Total Adj Gross Coll	15,091.47	.00	.00	15,091.47

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	420.06	.00	.00	420.06
		Unsecured	51.37	.00	.00	51.37
		Secured Supplemental	56.68	.00	.00	56.68
		Secured Defaulted Master	15.05	.00	.00	15.05
		Secured Defaulted Supplemental	4.23	.00	.00	4.23
		Total Adj Gross Coll	547.39	.00	.00	547.39
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	13,830.16	.00	.00	13,830.16
		Unsecured	1,691.59	.00	.00	1,691.59
		Secured Supplemental	1,866.12	.00	.00	1,866.12
		Secured Defaulted Master	495.05	.00	.00	495.05
		Secured Defaulted Supplemental	138.85	.00	.00	138.85
		Total Adj Gross Coll	18,021.77	.00	.00	18,021.77
119.01	CITY-BELL GARDEN TD #1	Secured Master	130,602.57	.00	.00	130,602.57
		Unsecured	15,974.29	.00	.00	15,974.29
		Secured Supplemental	17,622.38	.00	.00	17,622.38
		Secured Defaulted Master	4,675.00	.00	.00	4,675.00
		Secured Defaulted Supplemental	1,311.18	.00	.00	1,311.18
		Total Adj Gross Coll	170,185.42	.00	.00	170,185.42
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,261.27	.00	4,261.27
		Unsecured	.00	545.45	.00	545.45
		Secured Supplemental	.00	574.98	.00	574.98
		Secured Defaulted Master	.00	159.63	.00	159.63
		Secured Defaulted Supplemental	.00	44.78	.00	44.78
		Total Adj Gross Coll	.00	5,586.11	.00	5,586.11

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	142.82	.00	.00	142.82
		Unsecured	17.46	.00	.00	17.46
		Secured Supplemental	19.27	.00	.00	19.27
		Secured Defaulted Master	5.12	.00	.00	5.12
		Secured Defaulted Supplemental	1.43	.00	.00	1.43
		Total Adj Gross Coll	186.10	.00	.00	186.10
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,078.59	.00	.00	1,078.59
		Unsecured	131.92	.00	.00	131.92
		Secured Supplemental	145.54	.00	.00	145.54
		Secured Defaulted Master	38.61	.00	.00	38.61
		Secured Defaulted Supplemental	10.84	.00	.00	10.84
		Total Adj Gross Coll	1,405.50	.00	.00	1,405.50

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	2,140.63	.00	.00	2,140.63
		Unsecured	261.82	.00	.00	261.82
		Secured Supplemental	288.84	.00	.00	288.84
		Secured Defaulted Master	76.61	.00	.00	76.61
		Secured Defaulted Supplemental	21.49	.00	.00	21.49
		Total Adj Gross Coll	2,789.39	.00	.00	2,789.39
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	23,018.37	.00	.00	23,018.37
		Unsecured	2,815.42	.00	.00	2,815.42
		Secured Supplemental	3,105.90	.00	.00	3,105.90
		Secured Defaulted Master	823.96	.00	.00	823.96
		Secured Defaulted Supplemental	231.10	.00	.00	231.10
		Total Adj Gross Coll	29,994.75	.00	.00	29,994.75
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	238.00	.00	.00	238.00
		Unsecured	29.11	.00	.00	29.11
		Secured Supplemental	32.12	.00	.00	32.12
		Secured Defaulted Master	8.52	.00	.00	8.52
		Secured Defaulted Supplemental	2.40	.00	.00	2.40
		Total Adj Gross Coll	310.15	.00	.00	310.15
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	159,669.94	.00	.00	159,669.94
		Unsecured	19,529.59	.00	.00	19,529.59
		Secured Supplemental	21,544.49	.00	.00	21,544.49
		Secured Defaulted Master	5,715.47	.00	.00	5,715.47
		Secured Defaulted Supplemental	1,602.99	.00	.00	1,602.99
		Total Adj Gross Coll	208,062.48	.00	.00	208,062.48

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	5,701.49	.00	.00	5,701.49
		Unsecured	697.36	.00	.00	697.36
		Secured Supplemental	769.32	.00	.00	769.32
		Secured Defaulted Master	204.09	.00	.00	204.09
		Secured Defaulted Supplemental	57.24	.00	.00	57.24
		Total Adj Gross Coll	7,429.50	.00	.00	7,429.50
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	265.79	.00	.00	265.79
		Unsecured	32.51	.00	.00	32.51
		Secured Supplemental	35.87	.00	.00	35.87
		Secured Defaulted Master	9.52	.00	.00	9.52
		Secured Defaulted Supplemental	2.66	.00	.00	2.66
		Total Adj Gross Coll	346.35	.00	.00	346.35
		Secured Master	990,993.70	4,261.27	.00	995,254.97
		Unsecured	121,210.67	545.45	.00	121,756.12
		Secured Supplemental	133,716.13	574.98	.00	134,291.11
		Secured Defaulted Master	35,473.17	159.63	.00	35,632.80
		Secured Defaulted Supplemental	9,949.01	44.78	.00	9,993.79
		Total CRA 119.03 Adj Gross Coll	1,291,342.68	5,586.11	.00	1,296,928.79

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

124.05 BURBANK - SO SAN FERNANDO

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

124.05 BURBANK - SO SAN FERNANDO

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

124.05 BURBANK - SO SAN FERNANDO

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

124.05 BURBANK - SO SAN FERNANDO

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

124.05 BURBANK - SO SAN FERNANDO

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

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	298,866.78	.00	.00	298,866.78
		Unsecured	263,770.76	.00	.00	263,770.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	562,637.54	.00	.00	562,637.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	68.18	.00	.00	68.18
		Unsecured	60.18	.00	.00	60.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	128.36	.00	.00	128.36
7.31	L A C FIRE-FFW	Secured Master	4,430.47	.00	.00	4,430.47
		Unsecured	3,910.20	.00	.00	3,910.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,340.67	.00	.00	8,340.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,604.33	.00	.00	1,604.33
		Unsecured	1,415.93	.00	.00	1,415.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,020.26	.00	.00	3,020.26

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,080.69	.00	.00	9,080.69
		Unsecured	8,014.34	.00	.00	8,014.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,095.03	.00	.00	17,095.03
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	329.11	.00	.00	329.11
		Unsecured	290.47	.00	.00	290.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	619.58	.00	.00	619.58
124.01	CITY-BURBANK TD #1	Secured Master	129,998.56	.00	.00	129,998.56
		Unsecured	114,732.80	.00	.00	114,732.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	244,731.36	.00	.00	244,731.36
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	2,485.84	.00	2,485.84
		Unsecured	.00	2,295.97	.00	2,295.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,781.81	.00	4,781.81

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	845.70	.00	.00	845.70
		Unsecured	746.38	.00	.00	746.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,592.08	.00	.00	1,592.08
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,678.41	.00	.00	1,678.41
		Unsecured	1,481.32	.00	.00	1,481.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,159.73	.00	.00	3,159.73

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	18,048.12	.00	.00	18,048.12
		Unsecured	15,928.73	.00	.00	15,928.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,976.85	.00	.00	33,976.85
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	186.61	.00	.00	186.61
		Unsecured	164.70	.00	.00	164.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	351.31	.00	.00	351.31
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Secured Master	106,559.19	.00	.00	106,559.19
		Unsecured	94,045.92	.00	.00	94,045.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	200,605.11	.00	.00	200,605.11
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	5,550.32	.00	.00	5,550.32
		Unsecured	4,898.54	.00	.00	4,898.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,448.86	.00	.00	10,448.86

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

124.05 BURBANK - SO SAN FERNANDO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
834.20	BURBANK CHILDREN,S CENTER FUND					
		Secured Master	855.21	.00	.00	855.21
		Unsecured	754.78	.00	.00	754.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,609.99	.00	.00	1,609.99
		Secured Master	578,101.68	2,485.84	.00	580,587.52
		Unsecured	510,215.05	2,295.97	.00	512,511.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 124.05 Adj Gross Coll	1,088,316.73	4,781.81	.00	1,093,098.54

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.02 CARSON - PROJECT # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	833,379.00	.00	.00	833,379.00
		Unsecured	225,259.99	.00	.00	225,259.99
		Secured Supplemental	75,338.84	.00	.00	75,338.84
		Secured Defaulted Master	11,236.69	.00	.00	11,236.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,145,214.52	.00	.00	1,145,214.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	220.35	.00	.00	220.35
		Unsecured	59.54	.00	.00	59.54
		Secured Supplemental	19.88	.00	.00	19.88
		Secured Defaulted Master	2.97	.00	.00	2.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	302.74	.00	.00	302.74
3.01	L A COUNTY LIBRARY	Secured Master	56,352.83	.00	.00	56,352.83
		Unsecured	15,226.18	.00	.00	15,226.18
		Secured Supplemental	5,086.39	.00	.00	5,086.39
		Secured Defaulted Master	759.21	.00	.00	759.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77,424.61	.00	.00	77,424.61
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	338,907.50	.00	.00	338,907.50
		Unsecured	91,570.58	.00	.00	91,570.58
		Secured Supplemental	30,589.70	.00	.00	30,589.70
		Secured Defaulted Master	4,565.94	.00	.00	4,565.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	465,633.72	.00	.00	465,633.72

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	13,921.59	.00	.00	13,921.59
		Unsecured	3,753.18	.00	.00	3,753.18
		Secured Supplemental	1,259.32	.00	.00	1,259.32
		Secured Defaulted Master	188.04	.00	.00	188.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,122.13	.00	.00	19,122.13
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	20,591.83	.00	.00	20,591.83
		Unsecured	8,796.80	.00	.00	8,796.80
		Secured Supplemental	1,613.52	.00	.00	1,613.52
		Secured Defaulted Master	427.77	.00	.00	427.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,429.92	.00	.00	31,429.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,181.60	.00	.00	5,181.60
		Unsecured	1,401.15	.00	.00	1,401.15
		Secured Supplemental	468.06	.00	.00	468.06
		Secured Defaulted Master	69.85	.00	.00	69.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,120.66	.00	.00	7,120.66
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	29,328.76	.00	.00	29,328.76
		Unsecured	7,930.65	.00	.00	7,930.65
		Secured Supplemental	2,649.27	.00	.00	2,649.27
		Secured Defaulted Master	395.44	.00	.00	395.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,304.12	.00	.00	40,304.12

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	1,064.54	.00	.00	1,064.54
		Unsecured	287.63	.00	.00	287.63
		Secured Supplemental	96.08	.00	.00	96.08
		Secured Defaulted Master	14.34	.00	.00	14.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,462.59	.00	.00	1,462.59
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	25,039.33	.00	.00	25,039.33
		Unsecured	6,770.77	.00	.00	6,770.77
		Secured Supplemental	2,261.81	.00	.00	2,261.81
		Secured Defaulted Master	337.61	.00	.00	337.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,409.52	.00	.00	34,409.52
125.01	CITY-CARSON TD #1	Secured Master	132,330.01	.00	.00	132,330.01
		Unsecured	36,000.08	.00	.00	36,000.08
		Secured Supplemental	11,937.09	.00	.00	11,937.09
		Secured Defaulted Master	1,790.37	.00	.00	1,790.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	182,057.55	.00	.00	182,057.55
320.05	WEST BASIN MWD 1111	Secured Master	.00	8,356.89	.00	8,356.89
		Unsecured	.00	2,402.55	.00	2,402.55
		Secured Supplemental	.00	752.86	.00	752.86
		Secured Defaulted Master	.00	119.83	.00	119.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	11,632.13	.00	11,632.13

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	361.90	.00	.00	361.90
		Unsecured	97.80	.00	.00	97.80
		Secured Supplemental	32.67	.00	.00	32.67
		Secured Defaulted Master	4.88	.00	.00	4.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	497.25	.00	.00	497.25
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	2,734.00	.00	.00	2,734.00
		Unsecured	738.59	.00	.00	738.59
		Secured Supplemental	246.72	.00	.00	246.72
		Secured Defaulted Master	36.95	.00	.00	36.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,756.26	.00	.00	3,756.26
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,426.14	.00	.00	5,426.14
		Unsecured	1,465.84	.00	.00	1,465.84
		Secured Supplemental	489.67	.00	.00	489.67
		Secured Defaulted Master	73.32	.00	.00	73.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,454.97	.00	.00	7,454.97
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	58,348.16	.00	.00	58,348.16
		Unsecured	15,762.44	.00	.00	15,762.44
		Secured Supplemental	5,265.54	.00	.00	5,265.54
		Secured Defaulted Master	788.35	.00	.00	788.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80,164.49	.00	.00	80,164.49
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	603.29	.00	.00	603.29
		Unsecured	162.97	.00	.00	162.97
		Secured Supplemental	54.45	.00	.00	54.45
		Secured Defaulted Master	8.14	.00	.00	8.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	828.85	.00	.00	828.85

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	429,583.69	113.84	.00	429,697.53
		Unsecured	116,049.97	21.36	.00	116,071.33
		Secured Supplemental	38,767.12	10.26	.00	38,777.38
		Secured Defaulted Master	5,804.27	1.05	.00	5,805.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	590,205.05	146.51	.00	590,351.56
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	23.86	.00	.00	23.86
		Unsecured	6.46	.00	.00	6.46
		Secured Supplemental	2.15	.00	.00	2.15
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.80	.00	.00	32.80
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,422.93	.00	.00	2,422.93
		Unsecured	654.54	.00	.00	654.54
		Secured Supplemental	218.65	.00	.00	218.65
		Secured Defaulted Master	32.72	.00	.00	32.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,328.84	.00	.00	3,328.84
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	7,048.70	.00	.00	7,048.70
		Unsecured	1,904.18	.00	.00	1,904.18
		Secured Supplemental	636.10	.00	.00	636.10
		Secured Defaulted Master	95.23	.00	.00	95.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,684.21	.00	.00	9,684.21

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.02 CARSON - PROJECT # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,962,870.01	8,470.73	.00	1,971,340.74
		Unsecured	533,899.34	2,423.91	.00	536,323.25
		Secured Supplemental	177,033.03	763.12	.00	177,796.15
		Secured Defaulted Master	26,632.42	120.88	.00	26,753.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 125.02 Adj Gross Coll	2,700,434.80	11,778.64	.00	2,712,213.44

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.03 CARSON - PROJECT # 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	563,838.49	.00	.00	563,838.49
		Unsecured	-50,647.36	.00	.00	-50,647.36
		Secured Supplemental	77,482.30	.00	.00	77,482.30
		Secured Defaulted Master	22,241.67	.00	.00	22,241.67
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Total Adj Gross Coll	612,915.48	.00	.00	612,915.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	148.76	.00	.00	148.76
		Unsecured	-13.36	.00	.00	-13.36
		Secured Supplemental	20.68	.00	.00	20.68
		Secured Defaulted Master	5.90	.00	.00	5.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161.98	.00	.00	161.98
3.01	L A COUNTY LIBRARY	Secured Master	38,083.32	.00	.00	38,083.32
		Unsecured	-3,410.42	.00	.00	-3,410.42
		Secured Supplemental	5,225.30	.00	.00	5,225.30
		Secured Defaulted Master	1,504.98	.00	.00	1,504.98
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	41,403.21	.00	.00	41,403.21
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	229,035.70	.00	.00	229,035.70
		Unsecured	-20,510.14	.00	.00	-20,510.14
		Secured Supplemental	31,425.19	.00	.00	31,425.19
		Secured Defaulted Master	9,050.96	.00	.00	9,050.96
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	249,001.87	.00	.00	249,001.87

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	9,429.33	.00	.00	9,429.33
		Unsecured	-846.48	.00	.00	-846.48
		Secured Supplemental	1,315.88	.00	.00	1,315.88
		Secured Defaulted Master	369.49	.00	.00	369.49
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	10,268.23	.00	.00	10,268.23
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	11,843.26	.00	.00	11,843.26
		Unsecured	-935.16	.00	.00	-935.16
		Secured Supplemental	1,630.63	.00	.00	1,630.63
		Secured Defaulted Master	1,226.31	.00	.00	1,226.31
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	13,765.06	.00	.00	13,765.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,499.25	.00	.00	3,499.25
		Unsecured	-313.83	.00	.00	-313.83
		Secured Supplemental	480.96	.00	.00	480.96
		Secured Defaulted Master	138.47	.00	.00	138.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,804.85	.00	.00	3,804.85
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,805.95	.00	.00	19,805.95
		Unsecured	-1,776.35	.00	.00	-1,776.35
		Secured Supplemental	2,722.36	.00	.00	2,722.36
		Secured Defaulted Master	783.86	.00	.00	783.86
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	21,535.83	.00	.00	21,535.83

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	719.36	.00	.00	719.36
		Unsecured	-64.45	.00	.00	-64.45
		Secured Supplemental	98.72	.00	.00	98.72
		Secured Defaulted Master	28.44	.00	.00	28.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	782.07	.00	.00	782.07
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	16,909.10	.00	.00	16,909.10
		Unsecured	-1,516.56	.00	.00	-1,516.56
		Secured Supplemental	2,324.19	.00	.00	2,324.19
		Secured Defaulted Master	669.23	.00	.00	669.23
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	18,385.97	.00	.00	18,385.97
125.01	CITY-CARSON TD #1	Secured Master	89,311.27	.00	.00	89,311.27
		Unsecured	-8,008.54	.00	.00	-8,008.54
		Secured Supplemental	12,153.88	.00	.00	12,153.88
		Secured Defaulted Master	3,582.29	.00	.00	3,582.29
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	97,038.96	.00	.00	97,038.96
320.05	WEST BASIN MWD 1111	Secured Master	.00	5,697.55	.00	5,697.55
		Unsecured	.00	-534.01	.00	-534.01
		Secured Supplemental	.00	784.33	.00	784.33
		Secured Defaulted Master	.00	239.08	.00	239.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,186.95	.00	6,186.95

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	244.57	.00	.00	244.57
		Unsecured	-21.92	.00	.00	-21.92
		Secured Supplemental	33.57	.00	.00	33.57
		Secured Defaulted Master	9.67	.00	.00	9.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	265.89	.00	.00	265.89
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-.08	.00	.00	-.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.08	.00	.00	-.08
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.03 CARSON - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,847.98	.00	.00	1,847.98
		Unsecured	-165.30	.00	.00	-165.30
		Secured Supplemental	256.51	.00	.00	256.51
		Secured Defaulted Master	73.03	.00	.00	73.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,012.22	.00	.00	2,012.22
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,667.51	.00	.00	3,667.51
		Unsecured	-328.05	.00	.00	-328.05
		Secured Supplemental	509.07	.00	.00	509.07
		Secured Defaulted Master	144.87	.00	.00	144.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,993.40	.00	.00	3,993.40
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	39,439.22	.00	.00	39,439.22
		Unsecured	-3,527.39	.00	.00	-3,527.39
		Secured Supplemental	5,474.00	.00	.00	5,474.00
		Secured Defaulted Master	1,557.98	.00	.00	1,557.98
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	42,943.84	.00	.00	42,943.84
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	407.69	.00	.00	407.69
		Unsecured	-36.48	.00	.00	-36.48
		Secured Supplemental	56.59	.00	.00	56.59
		Secured Defaulted Master	16.08	.00	.00	16.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	443.88	.00	.00	443.88

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.03 CARSON - PROJECT # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	290,370.93	76.85	.00	290,447.78
		Unsecured	-25,969.99	-4.74	.00	-25,974.73
		Secured Supplemental	40,302.01	10.58	.00	40,312.59
		Secured Defaulted Master	11,470.52	2.11	.00	11,472.63
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	316,173.67	84.80	.00	316,258.47
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	16.02	.00	.00	16.02
		Unsecured	-1.47	.00	.00	-1.47
		Secured Supplemental	2.24	.00	.00	2.24
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.42	.00	.00	17.42
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,637.65	.00	.00	1,637.65
		Unsecured	-146.50	.00	.00	-146.50
		Secured Supplemental	227.30	.00	.00	227.30
		Secured Defaulted Master	64.68	.00	.00	64.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,783.13	.00	.00	1,783.13
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,764.52	.00	.00	4,764.52
		Unsecured	-426.16	.00	.00	-426.16
		Secured Supplemental	661.29	.00	.00	661.29
		Secured Defaulted Master	188.22	.00	.00	188.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,187.87	.00	.00	5,187.87

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.03 CARSON - PROJECT # 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,325,019.80	5,774.40	.00	1,330,794.20
		Unsecured	-118,665.91	-538.75	.00	-119,204.66
		Secured Supplemental	182,402.67	794.91	.00	183,197.58
		Secured Defaulted Master	53,127.28	241.19	.00	53,368.47
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Total CRA 125.03 Adj Gross Coll	1,441,884.75	6,271.75	.00	1,448,156.50

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,230,030.26	.00	.00	1,230,030.26
		Unsecured	100,564.05	.00	.00	100,564.05
		Secured Supplemental	9,475.83	.00	.00	9,475.83
		Secured Defaulted Master	272.04	.00	.00	272.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,340,342.18	.00	.00	1,340,342.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	321.62	.00	.00	321.62
		Unsecured	26.34	.00	.00	26.34
		Secured Supplemental	2.48	.00	.00	2.48
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	350.51	.00	.00	350.51
3.01	L A COUNTY LIBRARY	Secured Master	82,237.20	.00	.00	82,237.20
		Unsecured	6,738.53	.00	.00	6,738.53
		Secured Supplemental	634.99	.00	.00	634.99
		Secured Defaulted Master	18.45	.00	.00	18.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	89,629.17	.00	.00	89,629.17
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	328,776.49	.00	.00	328,776.49
		Unsecured	24,929.58	.00	.00	24,929.58
		Secured Supplemental	2,752.56	.00	.00	2,752.56
		Secured Defaulted Master	111.02	.00	.00	111.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	356,569.65	.00	.00	356,569.65

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	21,141.58	.00	.00	21,141.58
		Unsecured	1,736.79	.00	.00	1,736.79
		Secured Supplemental	161.80	.00	.00	161.80
		Secured Defaulted Master	4.48	.00	.00	4.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,044.65	.00	.00	23,044.65
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	1,282.14	.00	.00	1,282.14
		Unsecured	-765.84	.00	.00	-765.84
		Secured Supplemental	149.27	.00	.00	149.27
		Secured Defaulted Master	28.51	.00	.00	28.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	694.08	.00	.00	694.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,567.65	.00	.00	7,567.65
		Unsecured	620.06	.00	.00	620.06
		Secured Supplemental	58.43	.00	.00	58.43
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,247.83	.00	.00	8,247.83
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	42,833.74	.00	.00	42,833.74
		Unsecured	3,509.81	.00	.00	3,509.81
		Secured Supplemental	330.72	.00	.00	330.72
		Secured Defaulted Master	9.61	.00	.00	9.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,683.88	.00	.00	46,683.88

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	1,553.54	.00	.00	1,553.54
		Unsecured	127.29	.00	.00	127.29
		Secured Supplemental	11.99	.00	.00	11.99
		Secured Defaulted Master	.34	.00	.00	.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,693.16	.00	.00	1,693.16
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	36,569.19	.00	.00	36,569.19
		Unsecured	2,996.49	.00	.00	2,996.49
		Secured Supplemental	282.36	.00	.00	282.36
		Secured Defaulted Master	8.21	.00	.00	8.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,856.25	.00	.00	39,856.25
125.01	CITY-CARSON TD #1	Secured Master	180,132.81	.00	.00	180,132.81
		Unsecured	14,531.54	.00	.00	14,531.54
		Secured Supplemental	1,414.78	.00	.00	1,414.78
		Secured Defaulted Master	44.85	.00	.00	44.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	196,123.98	.00	.00	196,123.98
320.05	WEST BASIN MWD 1111	Secured Master	.00	11,487.75	.00	11,487.75
		Unsecured	.00	970.21	.00	970.21
		Secured Supplemental	.00	90.22	.00	90.22
		Secured Defaulted Master	.00	2.98	.00	2.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	12,551.16	.00	12,551.16

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	502.91	.00	.00	502.91
		Unsecured	43.26	.00	.00	43.26
		Secured Supplemental	4.09	.00	.00	4.09
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	550.37	.00	.00	550.37
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	25.28	.00	.00	25.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.28	.00	.00	25.28
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	3,989.32	.00	.00	3,989.32
		Unsecured	326.99	.00	.00	326.99
		Secured Supplemental	30.80	.00	.00	30.80
		Secured Defaulted Master	.90	.00	.00	.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,348.01	.00	.00	4,348.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,917.40	.00	.00	7,917.40
		Unsecured	648.98	.00	.00	648.98
		Secured Supplemental	61.13	.00	.00	61.13
		Secured Defaulted Master	1.78	.00	.00	1.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,629.29	.00	.00	8,629.29
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	85,137.00	.00	.00	85,137.00
		Unsecured	6,978.76	.00	.00	6,978.76
		Secured Supplemental	657.35	.00	.00	657.35
		Secured Defaulted Master	19.11	.00	.00	19.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	92,792.22	.00	.00	92,792.22
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	880.26	.00	.00	880.26
		Unsecured	72.15	.00	.00	72.15
		Secured Supplemental	6.80	.00	.00	6.80
		Secured Defaulted Master	.20	.00	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	959.41	.00	.00	959.41

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	626,816.00	154.95	.00	626,970.95
		Unsecured	51,380.68	8.60	.00	51,389.28
		Secured Supplemental	4,839.57	1.21	.00	4,840.78
		Secured Defaulted Master	140.70	.02	.00	140.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	683,176.95	164.78	.00	683,341.73
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	34.90	.00	.00	34.90
		Unsecured	2.83	.00	.00	2.83
		Secured Supplemental	.26	.00	.00	.26
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.00	.00	.00	38.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,535.47	.00	.00	3,535.47
		Unsecured	289.78	.00	.00	289.78
		Secured Supplemental	27.31	.00	.00	27.31
		Secured Defaulted Master	.80	.00	.00	.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,853.36	.00	.00	3,853.36
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	10,285.04	.00	.00	10,285.04
		Unsecured	843.06	.00	.00	843.06
		Secured Supplemental	79.41	.00	.00	79.41
		Secured Defaulted Master	2.31	.00	.00	2.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,209.82	.00	.00	11,209.82

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.05 CARSON - RP# 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,671,569.80	11,642.70	.00	2,683,212.50
		Unsecured	215,601.13	978.81	.00	216,579.94
		Secured Supplemental	20,981.93	91.43	.00	21,073.36
		Secured Defaulted Master	665.19	3.00	.00	668.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 125.05 Adj Gross Coll	2,908,818.05	12,715.94	.00	2,921,533.99

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	908,080.43	.00	.00	908,080.43
		Unsecured	-17,715.32	.00	.00	-17,715.32
		Secured Supplemental	153,496.96	.00	.00	153,496.96
		Secured Defaulted Master	8,873.31	.00	.00	8,873.31
		Secured Defaulted Supplemental	1,333.69	.00	.00	1,333.69
		Total Adj Gross Coll	1,054,069.07	.00	.00	1,054,069.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	239.81	.00	.00	239.81
		Unsecured	-4.52	.00	.00	-4.52
		Secured Supplemental	40.53	.00	.00	40.53
		Secured Defaulted Master	2.33	.00	.00	2.33
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Total Adj Gross Coll	278.50	.00	.00	278.50
3.01	L A COUNTY LIBRARY	Secured Master	61,298.80	.00	.00	61,298.80
		Unsecured	-1,184.28	.00	.00	-1,184.28
		Secured Supplemental	10,371.24	.00	.00	10,371.24
		Secured Defaulted Master	598.76	.00	.00	598.76
		Secured Defaulted Supplemental	89.97	.00	.00	89.97
		Total Adj Gross Coll	71,174.49	.00	.00	71,174.49
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	368,652.85	.00	.00	368,652.85
		Unsecured	-7,121.83	.00	.00	-7,121.83
		Secured Supplemental	62,372.83	.00	.00	62,372.83
		Secured Defaulted Master	3,600.99	.00	.00	3,600.99
		Secured Defaulted Supplemental	541.09	.00	.00	541.09
		Total Adj Gross Coll	428,045.93	.00	.00	428,045.93

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	15,238.92	.00	.00	15,238.92
		Unsecured	-282.50	.00	.00	-282.50
		Secured Supplemental	2,572.08	.00	.00	2,572.08
		Secured Defaulted Master	148.55	.00	.00	148.55
		Secured Defaulted Supplemental	22.34	.00	.00	22.34
		Total Adj Gross Coll	17,699.39	.00	.00	17,699.39
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	5,648.63	.00	.00	5,648.63
		Unsecured	-523.44	.00	.00	-523.44
		Secured Supplemental	717.79	.00	.00	717.79
		Secured Defaulted Master	118.26	.00	.00	118.26
		Secured Defaulted Supplemental	12.77	.00	.00	12.77
		Total Adj Gross Coll	5,974.01	.00	.00	5,974.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,640.20	.00	.00	5,640.20
		Unsecured	-109.03	.00	.00	-109.03
		Secured Supplemental	954.38	.00	.00	954.38
		Secured Defaulted Master	55.10	.00	.00	55.10
		Secured Defaulted Supplemental	8.28	.00	.00	8.28
		Total Adj Gross Coll	6,548.93	.00	.00	6,548.93
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	31,924.87	.00	.00	31,924.87
		Unsecured	-616.85	.00	.00	-616.85
		Secured Supplemental	5,401.92	.00	.00	5,401.92
		Secured Defaulted Master	311.87	.00	.00	311.87
		Secured Defaulted Supplemental	46.87	.00	.00	46.87
		Total Adj Gross Coll	37,068.68	.00	.00	37,068.68

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,157.86	.00	.00	1,157.86
		Unsecured	-22.42	.00	.00	-22.42
		Secured Supplemental	195.92	.00	.00	195.92
		Secured Defaulted Master	11.32	.00	.00	11.32
		Secured Defaulted Supplemental	1.70	.00	.00	1.70
		Total Adj Gross Coll	1,344.38	.00	.00	1,344.38
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	27,255.72	.00	.00	27,255.72
		Unsecured	-526.67	.00	.00	-526.67
		Secured Supplemental	4,611.86	.00	.00	4,611.86
		Secured Defaulted Master	266.26	.00	.00	266.26
		Secured Defaulted Supplemental	40.00	.00	.00	40.00
		Total Adj Gross Coll	31,647.17	.00	.00	31,647.17
125.01	CITY-CARSON TD #1	Secured Master	142,760.18	.00	.00	142,760.18
		Unsecured	-2,880.21	.00	.00	-2,880.21
		Secured Supplemental	24,148.78	.00	.00	24,148.78
		Secured Defaulted Master	1,400.38	.00	.00	1,400.38
		Secured Defaulted Supplemental	210.08	.00	.00	210.08
		Total Adj Gross Coll	165,639.21	.00	.00	165,639.21
320.05	WEST BASIN MWD 1111	Secured Master	.00	9,112.41	.00	9,112.41
		Unsecured	.00	-185.63	.00	-185.63
		Secured Supplemental	.00	1,539.73	.00	1,539.73
		Secured Defaulted Master	.00	93.45	.00	93.45
		Secured Defaulted Supplemental	.00	14.03	.00	14.03
		Total Adj Gross Coll	.00	10,573.99	.00	10,573.99

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	393.48	.00	.00	393.48
		Unsecured	-7.67	.00	.00	-7.67
		Secured Supplemental	66.60	.00	.00	66.60
		Secured Defaulted Master	3.85	.00	.00	3.85
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Total Adj Gross Coll	456.84	.00	.00	456.84
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.08	.00	.00	.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.08	.00	.00	.08
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,976.41	.00	.00	2,976.41
		Unsecured	-55.42	.00	.00	-55.42
		Secured Supplemental	503.00	.00	.00	503.00
		Secured Defaulted Master	29.04	.00	.00	29.04
		Secured Defaulted Supplemental	4.37	.00	.00	4.37
		Total Adj Gross Coll	3,457.40	.00	.00	3,457.40
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,907.29	.00	.00	5,907.29
		Unsecured	-109.99	.00	.00	-109.99
		Secured Supplemental	998.30	.00	.00	998.30
		Secured Defaulted Master	57.65	.00	.00	57.65
		Secured Defaulted Supplemental	8.66	.00	.00	8.66
		Total Adj Gross Coll	6,861.91	.00	.00	6,861.91
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	63,522.80	.00	.00	63,522.80
		Unsecured	-1,181.97	.00	.00	-1,181.97
		Secured Supplemental	10,734.69	.00	.00	10,734.69
		Secured Defaulted Master	619.85	.00	.00	619.85
		Secured Defaulted Supplemental	93.14	.00	.00	93.14
		Total Adj Gross Coll	73,788.51	.00	.00	73,788.51
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	656.66	.00	.00	656.66
		Unsecured	-12.28	.00	.00	-12.28
		Secured Supplemental	110.97	.00	.00	110.97
		Secured Defaulted Master	6.39	.00	.00	6.39
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Total Adj Gross Coll	762.70	.00	.00	762.70

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	467,683.57	122.91	.00	467,806.48
		Unsecured	-8,701.94	-1.65	.00	-8,703.59
		Secured Supplemental	79,033.53	20.77	.00	79,054.30
		Secured Defaulted Master	4,563.61	.83	.00	4,564.44
		Secured Defaulted Supplemental	685.75	.13	.00	685.88
		Total Adj Gross Coll	543,264.52	142.99	.00	543,407.51
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	25.92	.00	.00	25.92
		Unsecured	-.54	.00	.00	-.54
		Secured Supplemental	4.39	.00	.00	4.39
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	30.07	.00	.00	30.07
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,637.75	.00	.00	2,637.75
		Unsecured	-49.14	.00	.00	-49.14
		Secured Supplemental	445.78	.00	.00	445.78
		Secured Defaulted Master	25.73	.00	.00	25.73
		Secured Defaulted Supplemental	3.87	.00	.00	3.87
		Total Adj Gross Coll	3,063.99	.00	.00	3,063.99
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	7,673.80	.00	.00	7,673.80
		Unsecured	-142.86	.00	.00	-142.86
		Secured Supplemental	1,296.81	.00	.00	1,296.81
		Secured Defaulted Master	74.89	.00	.00	74.89
		Secured Defaulted Supplemental	11.27	.00	.00	11.27
		Total Adj Gross Coll	8,913.91	.00	.00	8,913.91

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.06 CARSON - RP# 1 - 85 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,119,376.03	9,235.32	.00	2,128,611.35
		Unsecured	-41,248.88	-187.28	.00	-41,436.16
		Secured Supplemental	358,078.36	1,560.50	.00	359,638.86
		Secured Defaulted Master	20,768.40	94.28	.00	20,862.68
		Secured Defaulted Supplemental	3,115.78	14.16	.00	3,129.94
		Total CRA 125.06 Adj Gross Coll	2,460,089.69	10,716.98	.00	2,470,806.67

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.07 CARSON - RP #1/97 ANNEX

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.07 CARSON - RP #1/97 ANNEX

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.07 CARSON - RP #1/'97 ANNEX

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.07 CARSON - RP #1/97 ANNEX

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.07 CARSON - RP #1/'97 ANNEX

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.07 CARSON - RP #1/97 ANNEX

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	635,836.56	.00	.00	635,836.56
		Unsecured	605,805.33	.00	.00	605,805.33
		Secured Supplemental	-25,232.92	.00	.00	-25,232.92
		Secured Defaulted Master	29,386.18	.00	.00	29,386.18
		Secured Defaulted Supplemental	1,880.37	.00	.00	1,880.37
		Total Adj Gross Coll	1,247,675.52	.00	.00	1,247,675.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	169.76	.00	.00	169.76
		Unsecured	159.35	.00	.00	159.35
		Secured Supplemental	-6.79	.00	.00	-6.79
		Secured Defaulted Master	7.90	.00	.00	7.90
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Total Adj Gross Coll	330.72	.00	.00	330.72
3.01	L A COUNTY LIBRARY	Secured Master	43,123.37	.00	.00	43,123.37
		Unsecured	40,747.45	.00	.00	40,747.45
		Secured Supplemental	-1,711.32	.00	.00	-1,711.32
		Secured Defaulted Master	1,993.67	.00	.00	1,993.67
		Secured Defaulted Supplemental	127.54	.00	.00	127.54
		Total Adj Gross Coll	84,280.71	.00	.00	84,280.71
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	247,781.90	.00	.00	247,781.90
		Unsecured	166,220.96	.00	.00	166,220.96
		Secured Supplemental	-10,292.00	.00	.00	-10,292.00
		Secured Defaulted Master	11,989.89	.00	.00	11,989.89
		Secured Defaulted Supplemental	767.07	.00	.00	767.07
		Total Adj Gross Coll	416,467.82	.00	.00	416,467.82

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	10,834.45	.00	.00	10,834.45
		Unsecured	10,462.70	.00	.00	10,462.70
		Secured Supplemental	-433.19	.00	.00	-433.19
		Secured Defaulted Master	502.74	.00	.00	502.74
		Secured Defaulted Supplemental	31.82	.00	.00	31.82
		Total Adj Gross Coll	21,398.52	.00	.00	21,398.52
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	9,991.25	.00	.00	9,991.25
		Unsecured	247.72	.00	.00	247.72
		Secured Supplemental	-551.31	.00	.00	-551.31
		Secured Defaulted Master	670.70	.00	.00	670.70
		Secured Defaulted Supplemental	6.31	.00	.00	6.31
		Total Adj Gross Coll	10,364.67	.00	.00	10,364.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,968.27	.00	.00	3,968.27
		Unsecured	3,749.65	.00	.00	3,749.65
		Secured Supplemental	-157.47	.00	.00	-157.47
		Secured Defaulted Master	183.46	.00	.00	183.46
		Secured Defaulted Supplemental	11.73	.00	.00	11.73
		Total Adj Gross Coll	7,755.64	.00	.00	7,755.64
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,461.06	.00	.00	22,461.06
		Unsecured	21,223.58	.00	.00	21,223.58
		Secured Supplemental	-891.36	.00	.00	-891.36
		Secured Defaulted Master	1,038.41	.00	.00	1,038.41
		Secured Defaulted Supplemental	66.43	.00	.00	66.43
		Total Adj Gross Coll	43,898.12	.00	.00	43,898.12

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	814.61	.00	.00	814.61
		Unsecured	769.78	.00	.00	769.78
		Secured Supplemental	-32.32	.00	.00	-32.32
		Secured Defaulted Master	37.67	.00	.00	37.67
		Secured Defaulted Supplemental	2.42	.00	.00	2.42
		Total Adj Gross Coll	1,592.16	.00	.00	1,592.16
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	19,176.06	.00	.00	19,176.06
		Unsecured	18,119.57	.00	.00	18,119.57
		Secured Supplemental	-760.99	.00	.00	-760.99
		Secured Defaulted Master	886.54	.00	.00	886.54
		Secured Defaulted Supplemental	56.72	.00	.00	56.72
		Total Adj Gross Coll	37,477.90	.00	.00	37,477.90
125.01	CITY-CARSON TD #1	Secured Master	103,432.48	.00	.00	103,432.48
		Unsecured	92,853.24	.00	.00	92,853.24
		Secured Supplemental	-4,121.84	.00	.00	-4,121.84
		Secured Defaulted Master	4,813.00	.00	.00	4,813.00
		Secured Defaulted Supplemental	307.91	.00	.00	307.91
		Total Adj Gross Coll	197,284.79	.00	.00	197,284.79
320.05	WEST BASIN MWD 1111	Secured Master	.00	6,397.59	.00	6,397.59
		Unsecured	.00	5,969.72	.00	5,969.72
		Secured Supplemental	.00	-257.20	.00	-257.20
		Secured Defaulted Master	.00	313.50	.00	313.50
		Secured Defaulted Supplemental	.00	19.83	.00	19.83
		Total Adj Gross Coll	.00	12,443.44	.00	12,443.44

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	276.94	.00	.00	276.94
		Unsecured	261.70	.00	.00	261.70
		Secured Supplemental	-10.98	.00	.00	-10.98
		Secured Defaulted Master	12.79	.00	.00	12.79
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Total Adj Gross Coll	541.27	.00	.00	541.27
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,106.13	.00	.00	2,106.13
		Unsecured	1,976.75	.00	.00	1,976.75
		Secured Supplemental	-84.31	.00	.00	-84.31
		Secured Defaulted Master	97.99	.00	.00	97.99
		Secured Defaulted Supplemental	6.19	.00	.00	6.19
		Total Adj Gross Coll	4,102.75	.00	.00	4,102.75

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,180.00	.00	.00	4,180.00
		Unsecured	3,923.16	.00	.00	3,923.16
		Secured Supplemental	-167.35	.00	.00	-167.35
		Secured Defaulted Master	194.47	.00	.00	194.47
		Secured Defaulted Supplemental	12.30	.00	.00	12.30
		Total Adj Gross Coll	8,142.58	.00	.00	8,142.58
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	44,948.33	.00	.00	44,948.33
		Unsecured	42,186.33	.00	.00	42,186.33
		Secured Supplemental	-1,799.53	.00	.00	-1,799.53
		Secured Defaulted Master	2,091.10	.00	.00	2,091.10
		Secured Defaulted Supplemental	132.28	.00	.00	132.28
		Total Adj Gross Coll	87,558.51	.00	.00	87,558.51
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	464.70	.00	.00	464.70
		Unsecured	436.19	.00	.00	436.19
		Secured Supplemental	-18.58	.00	.00	-18.58
		Secured Defaulted Master	21.62	.00	.00	21.62
		Secured Defaulted Supplemental	1.37	.00	.00	1.37
		Total Adj Gross Coll	905.30	.00	.00	905.30
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	330,929.51	86.29	.00	331,015.80
		Unsecured	310,594.24	53.07	.00	310,647.31
		Secured Supplemental	-13,249.00	-3.46	.00	-13,252.46
		Secured Defaulted Master	15,395.52	2.77	.00	15,398.29
		Secured Defaulted Supplemental	974.01	.17	.00	974.18
		Total Adj Gross Coll	644,644.28	138.84	.00	644,783.12

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

Non-Unitary Tier : 1
 Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	18.39	.00	.00	18.39
		Unsecured	17.28	.00	.00	17.28
		Secured Supplemental	-.73	.00	.00	-.73
		Secured Defaulted Master	.85	.00	.00	.85
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	35.85	.00	.00	35.85
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,866.51	.00	.00	1,866.51
		Unsecured	1,751.86	.00	.00	1,751.86
		Secured Supplemental	-74.71	.00	.00	-74.71
		Secured Defaulted Master	86.83	.00	.00	86.83
		Secured Defaulted Supplemental	5.50	.00	.00	5.50
		Total Adj Gross Coll	3,635.99	.00	.00	3,635.99
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	5,430.00	.00	.00	5,430.00
		Unsecured	5,096.33	.00	.00	5,096.33
		Secured Supplemental	-217.40	.00	.00	-217.40
		Secured Defaulted Master	252.61	.00	.00	252.61
		Secured Defaulted Supplemental	15.98	.00	.00	15.98
		Total Adj Gross Coll	10,577.52	.00	.00	10,577.52
		Secured Master	1,487,810.28	6,483.88	.00	1,494,294.16
		Unsecured	1,326,603.17	6,022.79	.00	1,332,625.96
		Secured Supplemental	-59,814.10	-260.66	.00	-60,074.76
		Secured Defaulted Master	69,663.94	316.27	.00	69,980.21
		Secured Defaulted Supplemental	4,407.33	20.00	.00	4,427.33
		Total CRA 125.08 Adj Gross Coll	2,828,670.62	12,582.28	.00	2,841,252.90

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	8,906.77	.00	.00	8,906.77
		Unsecured	220,753.11	.00	.00	220,753.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	229,659.88	.00	.00	229,659.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2.33	.00	.00	2.33
		Unsecured	58.02	.00	.00	58.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	60.35	.00	.00	60.35
3.01	L A COUNTY LIBRARY	Secured Master	606.51	.00	.00	606.51
		Unsecured	14,838.39	.00	.00	14,838.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,444.90	.00	.00	15,444.90
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	3,346.11	.00	.00	3,346.11
		Unsecured	58,984.94	.00	.00	58,984.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,331.05	.00	.00	62,331.05

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	150.78	.00	.00	150.78
		Unsecured	3,817.45	.00	.00	3,817.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,968.23	.00	.00	3,968.23
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	14.20	.00	.00	14.20
		Unsecured	43.44	.00	.00	43.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.64	.00	.00	57.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	55.77	.00	.00	55.77
		Unsecured	1,365.44	.00	.00	1,365.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,421.21	.00	.00	1,421.21
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	315.89	.00	.00	315.89
		Unsecured	7,728.67	.00	.00	7,728.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,044.56	.00	.00	8,044.56

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	11.42	.00	.00	11.42
		Unsecured	280.30	.00	.00	280.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	291.72	.00	.00	291.72
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	269.68	.00	.00	269.68
		Unsecured	6,598.33	.00	.00	6,598.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,868.01	.00	.00	6,868.01
125.01	CITY-CARSON TD #1	Secured Master	1,441.15	.00	.00	1,441.15
		Unsecured	33,704.40	.00	.00	33,704.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,145.55	.00	.00	35,145.55
320.05	WEST BASIN MWD 1111	Secured Master	.00	88.44	.00	88.44
		Unsecured	.00	2,166.94	.00	2,166.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,255.38	.00	2,255.38

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	3.86	.00	.00	3.86
		Unsecured	95.30	.00	.00	95.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99.16	.00	.00	99.16
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	29.35	.00	.00	29.35
		Unsecured	719.84	.00	.00	719.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	749.19	.00	.00	749.19

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	58.29	.00	.00	58.29
		Unsecured	1,428.65	.00	.00	1,428.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,486.94	.00	.00	1,486.94
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	627.19	.00	.00	627.19
		Unsecured	15,362.51	.00	.00	15,362.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,989.70	.00	.00	15,989.70
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	6.43	.00	.00	6.43
		Unsecured	158.84	.00	.00	158.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	165.27	.00	.00	165.27
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	4,617.88	1.17	.00	4,619.05
		Unsecured	113,105.52	19.27	.00	113,124.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	117,723.40	20.44	.00	117,743.84

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.08 CARSON - MERGER RP #2 & #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.20	.00	.00	.20
		Unsecured	6.29	.00	.00	6.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.49	.00	.00	6.49
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	26.02	.00	.00	26.02
		Unsecured	637.93	.00	.00	637.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	663.95	.00	.00	663.95
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	75.72	.00	.00	75.72
		Unsecured	1,855.88	.00	.00	1,855.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,931.60	.00	.00	1,931.60
		Secured Master	20,565.55	89.61	.00	20,655.16
		Unsecured	481,543.25	2,186.21	.00	483,729.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 125.08 Adj Gross Coll	502,108.80	2,275.82	.00	504,384.62

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.09 CARSON - RP AREA #4

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.09 CARSON - RP AREA #4

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.09 CARSON - RP AREA #4

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.09 CARSON - RP AREA #4

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.09 CARSON - RP AREA #4

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.09 CARSON - RP AREA #4

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.09 CARSON - RP AREA #4

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

125.09 CARSON - RP AREA #4

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

128.02 CLAREMONT - VILLAGE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	336,534.80	.00	.00	336,534.80
		Unsecured	-16,159.71	.00	.00	-16,159.71
		Secured Supplemental	27,284.57	.00	.00	27,284.57
		Secured Defaulted Master	29,802.02	.00	.00	29,802.02
		Secured Defaulted Supplemental	5,167.96	.00	.00	5,167.96
		Total Adj Gross Coll	382,629.64	.00	.00	382,629.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	76.58	.00	.00	76.58
		Unsecured	-3.67	.00	.00	-3.67
		Secured Supplemental	6.21	.00	.00	6.21
		Secured Defaulted Master	6.78	.00	.00	6.78
		Secured Defaulted Supplemental	1.17	.00	.00	1.17
		Total Adj Gross Coll	87.07	.00	.00	87.07
3.01	L A COUNTY LIBRARY	Secured Master	19,579.88	.00	.00	19,579.88
		Unsecured	-940.17	.00	.00	-940.17
		Secured Supplemental	1,587.44	.00	.00	1,587.44
		Secured Defaulted Master	1,733.90	.00	.00	1,733.90
		Secured Defaulted Supplemental	300.67	.00	.00	300.67
		Total Adj Gross Coll	22,261.72	.00	.00	22,261.72
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	117,753.72	.00	.00	117,753.72
		Unsecured	-5,654.25	.00	.00	-5,654.25
		Secured Supplemental	9,546.87	.00	.00	9,546.87
		Secured Defaulted Master	10,427.74	.00	.00	10,427.74
		Secured Defaulted Supplemental	1,808.26	.00	.00	1,808.26
		Total Adj Gross Coll	133,882.34	.00	.00	133,882.34

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	4,275.53	.00	.00	4,275.53
		Unsecured	-205.30	.00	.00	-205.30
		Secured Supplemental	346.64	.00	.00	346.64
		Secured Defaulted Master	378.62	.00	.00	378.62
		Secured Defaulted Supplemental	65.67	.00	.00	65.67
		Total Adj Gross Coll	4,861.16	.00	.00	4,861.16
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,801.78	.00	.00	1,801.78
		Unsecured	-86.51	.00	.00	-86.51
		Secured Supplemental	146.08	.00	.00	146.08
		Secured Defaulted Master	159.55	.00	.00	159.55
		Secured Defaulted Supplemental	27.68	.00	.00	27.68
		Total Adj Gross Coll	2,048.58	.00	.00	2,048.58
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,198.30	.00	.00	10,198.30
		Unsecured	-489.69	.00	.00	-489.69
		Secured Supplemental	826.82	.00	.00	826.82
		Secured Defaulted Master	903.12	.00	.00	903.12
		Secured Defaulted Supplemental	156.61	.00	.00	156.61
		Total Adj Gross Coll	11,595.16	.00	.00	11,595.16
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	10,212.27	.00	.00	10,212.27
		Unsecured	-490.36	.00	.00	-490.36
		Secured Supplemental	827.96	.00	.00	827.96
		Secured Defaulted Master	904.34	.00	.00	904.34
		Secured Defaulted Supplemental	156.82	.00	.00	156.82
		Total Adj Gross Coll	11,611.03	.00	.00	11,611.03

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	134,878.36	.00	.00	134,878.36
		Unsecured	-6,476.54	.00	.00	-6,476.54
		Secured Supplemental	10,935.25	.00	.00	10,935.25
		Secured Defaulted Master	11,944.22	.00	.00	11,944.22
		Secured Defaulted Supplemental	2,071.23	.00	.00	2,071.23
		Total Adj Gross Coll	153,352.52	.00	.00	153,352.52
128.02	CITY-CLAREMONT VILLAGE RP	Secured Master	.00	15,354.37	.00	15,354.37
		Unsecured	.00	-771.46	.00	-771.46
		Secured Supplemental	.00	1,244.85	.00	1,244.85
		Secured Defaulted Master	.00	1,422.74	.00	1,422.74
		Secured Defaulted Supplemental	.00	246.72	.00	246.72
		Total Adj Gross Coll	.00	17,497.22	.00	17,497.22
330.10	THREE VY MWD-1112	Secured Master	.00	3,529.93	.00	3,529.93
		Unsecured	.00	-177.38	.00	-177.38
		Secured Supplemental	.00	286.19	.00	286.19
		Secured Defaulted Master	.00	327.13	.00	327.13
		Secured Defaulted Supplemental	.00	56.73	.00	56.73
		Total Adj Gross Coll	.00	4,022.60	.00	4,022.60
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	3,872.63	.00	.00	3,872.63
		Unsecured	-185.95	.00	.00	-185.95
		Secured Supplemental	313.97	.00	.00	313.97
		Secured Defaulted Master	342.95	.00	.00	342.95
		Secured Defaulted Supplemental	59.47	.00	.00	59.47
		Total Adj Gross Coll	4,403.07	.00	.00	4,403.07

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	949.79	.00	.00	949.79
		Unsecured	-45.60	.00	.00	-45.60
		Secured Supplemental	77.00	.00	.00	77.00
		Secured Defaulted Master	84.11	.00	.00	84.11
		Secured Defaulted Supplemental	14.59	.00	.00	14.59
		Total Adj Gross Coll	1,079.89	.00	.00	1,079.89
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,885.00	.00	.00	1,885.00
		Unsecured	-90.51	.00	.00	-90.51
		Secured Supplemental	152.82	.00	.00	152.82
		Secured Defaulted Master	166.92	.00	.00	166.92
		Secured Defaulted Supplemental	28.95	.00	.00	28.95
		Total Adj Gross Coll	2,143.18	.00	.00	2,143.18

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	16,670.75	.00	.00	16,670.75
		Unsecured	-800.48	.00	.00	-800.48
		Secured Supplemental	1,351.58	.00	.00	1,351.58
		Secured Defaulted Master	1,476.29	.00	.00	1,476.29
		Secured Defaulted Supplemental	256.00	.00	.00	256.00
		Total Adj Gross Coll	18,954.14	.00	.00	18,954.14
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	434.84	.00	.00	434.84
		Unsecured	-20.87	.00	.00	-20.87
		Secured Supplemental	35.25	.00	.00	35.25
		Secured Defaulted Master	38.51	.00	.00	38.51
		Secured Defaulted Supplemental	6.67	.00	.00	6.67
		Total Adj Gross Coll	494.40	.00	.00	494.40
842.03	CLAREMONT UNIFIED SCHOOL DIST	Secured Master	155,786.97	.00	.00	155,786.97
		Unsecured	-7,480.52	.00	.00	-7,480.52
		Secured Supplemental	12,630.42	.00	.00	12,630.42
		Secured Defaulted Master	13,795.78	.00	.00	13,795.78
		Secured Defaulted Supplemental	2,392.31	.00	.00	2,392.31
		Total Adj Gross Coll	177,124.96	.00	.00	177,124.96
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	5,407.24	.00	.00	5,407.24
		Unsecured	-259.64	.00	.00	-259.64
		Secured Supplemental	438.39	.00	.00	438.39
		Secured Defaulted Master	478.83	.00	.00	478.83
		Secured Defaulted Supplemental	83.04	.00	.00	83.04
		Total Adj Gross Coll	6,147.86	.00	.00	6,147.86

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	595.39	.00	.00	595.39
		Unsecured	-28.58	.00	.00	-28.58
		Secured Supplemental	48.27	.00	.00	48.27
		Secured Defaulted Master	52.73	.00	.00	52.73
		Secured Defaulted Supplemental	9.15	.00	.00	9.15
		Total Adj Gross Coll	676.96	.00	.00	676.96
		Secured Master	820,913.83	18,884.30	.00	839,798.13
		Unsecured	-39,418.35	-948.84	.00	-40,367.19
		Secured Supplemental	66,555.54	1,531.04	.00	68,086.58
		Secured Defaulted Master	72,696.41	1,749.87	.00	74,446.28
		Secured Defaulted Supplemental	12,606.25	303.45	.00	12,909.70
		Total CRA 128.02 Adj Gross Coll	933,353.68	21,519.82	.00	954,873.50

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

128.06 CLAREMONT - VILLAGE 01 ANNEX

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

131.02 COMMERCE - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,638,008.22	.00	.00	1,638,008.22
		Unsecured	-205,456.02	.00	.00	-205,456.02
		Secured Supplemental	56,884.81	.00	.00	56,884.81
		Secured Defaulted Master	50,772.80	.00	.00	50,772.80
		Secured Defaulted Supplemental	12,998.04	.00	.00	12,998.04
		Total Adj Gross Coll	1,553,207.85	.00	.00	1,553,207.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	419.47	.00	.00	419.47
		Unsecured	-52.63	.00	.00	-52.63
		Secured Supplemental	14.56	.00	.00	14.56
		Secured Defaulted Master	12.99	.00	.00	12.99
		Secured Defaulted Supplemental	3.32	.00	.00	3.32
		Total Adj Gross Coll	397.71	.00	.00	397.71
7.31	L A C FIRE-FFW	Secured Master	29,851.62	.00	.00	29,851.62
		Unsecured	-3,744.48	.00	.00	-3,744.48
		Secured Supplemental	1,036.69	.00	.00	1,036.69
		Secured Defaulted Master	925.25	.00	.00	925.25
		Secured Defaulted Supplemental	236.87	.00	.00	236.87
		Total Adj Gross Coll	28,305.95	.00	.00	28,305.95
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,869.41	.00	.00	9,869.41
		Unsecured	-1,237.91	.00	.00	-1,237.91
		Secured Supplemental	342.74	.00	.00	342.74
		Secured Defaulted Master	305.93	.00	.00	305.93
		Secured Defaulted Supplemental	78.30	.00	.00	78.30
		Total Adj Gross Coll	9,358.47	.00	.00	9,358.47

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	55,862.05	.00	.00	55,862.05
		Unsecured	-7,006.69	.00	.00	-7,006.69
		Secured Supplemental	1,939.96	.00	.00	1,939.96
		Secured Defaulted Master	1,731.56	.00	.00	1,731.56
		Secured Defaulted Supplemental	443.28	.00	.00	443.28
		Total Adj Gross Coll	52,970.16	.00	.00	52,970.16
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,026.14	.00	.00	2,026.14
		Unsecured	-254.14	.00	.00	-254.14
		Secured Supplemental	70.35	.00	.00	70.35
		Secured Defaulted Master	62.81	.00	.00	62.81
		Secured Defaulted Supplemental	16.08	.00	.00	16.08
		Total Adj Gross Coll	1,921.24	.00	.00	1,921.24
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	66,708.79	.00	.00	66,708.79
		Unsecured	-8,367.17	.00	.00	-8,367.17
		Secured Supplemental	2,316.66	.00	.00	2,316.66
		Secured Defaulted Master	2,067.78	.00	.00	2,067.78
		Secured Defaulted Supplemental	529.36	.00	.00	529.36
		Total Adj Gross Coll	63,255.42	.00	.00	63,255.42
131.01	CITY-COMMERCE TD #1	Secured Master	198,958.85	.00	.00	198,958.85
		Unsecured	-24,951.20	.00	.00	-24,951.20
		Secured Supplemental	6,909.33	.00	.00	6,909.33
		Secured Defaulted Master	6,168.13	.00	.00	6,168.13
		Secured Defaulted Supplemental	1,578.76	.00	.00	1,578.76
		Total Adj Gross Coll	188,663.87	.00	.00	188,663.87

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	12,595.03	.00	12,595.03
		Unsecured	.00	-1,652.99	.00	-1,652.99
		Secured Supplemental	.00	437.39	.00	437.39
		Secured Defaulted Master	.00	408.63	.00	408.63
		Secured Defaulted Supplemental	.00	104.60	.00	104.60
		Total Adj Gross Coll	.00	11,892.66	.00	11,892.66
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	688.89	.00	.00	688.89
		Unsecured	-86.41	.00	.00	-86.41
		Secured Supplemental	23.92	.00	.00	23.92
		Secured Defaulted Master	21.35	.00	.00	21.35
		Secured Defaulted Supplemental	5.48	.00	.00	5.48
		Total Adj Gross Coll	653.23	.00	.00	653.23
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	5,202.51	.00	.00	5,202.51
		Unsecured	-652.55	.00	.00	-652.55
		Secured Supplemental	180.67	.00	.00	180.67
		Secured Defaulted Master	161.26	.00	.00	161.26
		Secured Defaulted Supplemental	41.29	.00	.00	41.29
		Total Adj Gross Coll	4,933.18	.00	.00	4,933.18
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,325.18	.00	.00	10,325.18
		Unsecured	-1,295.07	.00	.00	-1,295.07
		Secured Supplemental	358.56	.00	.00	358.56
		Secured Defaulted Master	320.05	.00	.00	320.05
		Secured Defaulted Supplemental	81.92	.00	.00	81.92
		Total Adj Gross Coll	9,790.64	.00	.00	9,790.64
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	111,027.41	.00	.00	111,027.41
		Unsecured	-13,925.99	.00	.00	-13,925.99
		Secured Supplemental	3,855.76	.00	.00	3,855.76
		Secured Defaulted Master	3,441.55	.00	.00	3,441.55
		Secured Defaulted Supplemental	881.03	.00	.00	881.03
		Total Adj Gross Coll	105,279.76	.00	.00	105,279.76
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	1,148.02	.00	.00	1,148.02
		Unsecured	-144.01	.00	.00	-144.01
		Secured Supplemental	39.87	.00	.00	39.87
		Secured Defaulted Master	35.58	.00	.00	35.58
		Secured Defaulted Supplemental	9.11	.00	.00	9.11
		Total Adj Gross Coll	1,088.57	.00	.00	1,088.57

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

Non-Unitary Tier : 1
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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	891.62	.19	.00	891.81
		Unsecured	1,159.91	.17	.00	1,160.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	342.39	.05	.00	342.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,393.92	.41	.00	2,394.33
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.04	.00	.00	.04
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.12	.00	.00	.12
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	5.02	.00	.00	5.02
		Unsecured	6.54	.00	.00	6.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.93	.00	.00	1.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.49	.00	.00	13.49
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	14.62	.00	.00	14.62
		Unsecured	19.03	.00	.00	19.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.61	.00	.00	5.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39.26	.00	.00	39.26

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	769,316.40	.00	.00	769,316.40
		Unsecured	-97,692.21	.00	.00	-97,692.21
		Secured Supplemental	26,745.94	.00	.00	26,745.94
		Secured Defaulted Master	23,550.11	.00	.00	23,550.11
		Secured Defaulted Supplemental	6,111.39	.00	.00	6,111.39
		Total Adj Gross Coll	728,031.63	.00	.00	728,031.63
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	27,470.76	.00	.00	27,470.76
		Unsecured	-3,488.39	.00	.00	-3,488.39
		Secured Supplemental	955.04	.00	.00	955.04
		Secured Defaulted Master	840.93	.00	.00	840.93
		Secured Defaulted Supplemental	218.22	.00	.00	218.22
		Total Adj Gross Coll	25,996.56	.00	.00	25,996.56
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	1,280.64	.00	.00	1,280.64
		Unsecured	-162.63	.00	.00	-162.63
		Secured Supplemental	44.51	.00	.00	44.51
		Secured Defaulted Master	39.21	.00	.00	39.21
		Secured Defaulted Supplemental	10.16	.00	.00	10.16
		Total Adj Gross Coll	1,211.89	.00	.00	1,211.89
		Secured Master	2,929,075.66	12,595.22	.00	2,941,670.88
		Unsecured	-367,331.96	-1,652.82	.00	-368,984.78
		Secured Supplemental	101,719.37	437.39	.00	102,156.76
		Secured Defaulted Master	90,807.24	408.68	.00	91,215.92
		Secured Defaulted Supplemental	23,242.61	104.60	.00	23,347.21
		Total CRA 131.02 Adj Gross Coll	2,777,512.92	11,893.07	.00	2,789,405.99

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	358,928.14	.00	.00	358,928.14
		Unsecured	14,793.74	.00	.00	14,793.74
		Secured Supplemental	3,516.47	.00	.00	3,516.47
		Secured Defaulted Master	1,792.64	.00	.00	1,792.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	379,030.99	.00	.00	379,030.99
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	91.78	.00	.00	91.78
		Unsecured	3.78	.00	.00	3.78
		Secured Supplemental	.89	.00	.00	.89
		Secured Defaulted Master	.46	.00	.00	.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	96.91	.00	.00	96.91
7.31	L A C FIRE-FFW	Secured Master	6,541.30	.00	.00	6,541.30
		Unsecured	269.60	.00	.00	269.60
		Secured Supplemental	64.08	.00	.00	64.08
		Secured Defaulted Master	32.66	.00	.00	32.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,907.64	.00	.00	6,907.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,162.32	.00	.00	2,162.32
		Unsecured	89.12	.00	.00	89.12
		Secured Supplemental	21.18	.00	.00	21.18
		Secured Defaulted Master	10.79	.00	.00	10.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,283.41	.00	.00	2,283.41

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	12,239.64	.00	.00	12,239.64
		Unsecured	504.47	.00	.00	504.47
		Secured Supplemental	119.91	.00	.00	119.91
		Secured Defaulted Master	61.13	.00	.00	61.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,925.15	.00	.00	12,925.15
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	443.77	.00	.00	443.77
		Unsecured	18.29	.00	.00	18.29
		Secured Supplemental	4.34	.00	.00	4.34
		Secured Defaulted Master	2.22	.00	.00	2.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	468.62	.00	.00	468.62
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	14,616.57	.00	.00	14,616.57
		Unsecured	602.43	.00	.00	602.43
		Secured Supplemental	143.19	.00	.00	143.19
		Secured Defaulted Master	73.01	.00	.00	73.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,435.20	.00	.00	15,435.20
131.01	CITY-COMMERCE TD #1	Secured Master	43,595.20	.00	.00	43,595.20
		Unsecured	1,796.82	.00	.00	1,796.82
		Secured Supplemental	427.09	.00	.00	427.09
		Secured Defaulted Master	217.72	.00	.00	217.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,036.83	.00	.00	46,036.83

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	2,759.79	.00	2,759.79
		Unsecured	.00	119.04	.00	119.04
		Secured Supplemental	.00	27.04	.00	27.04
		Secured Defaulted Master	.00	14.41	.00	14.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,920.28	.00	2,920.28
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	150.76	.00	.00	150.76
		Unsecured	6.21	.00	.00	6.21
		Secured Supplemental	1.47	.00	.00	1.47
		Secured Defaulted Master	.74	.00	.00	.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	159.18	.00	.00	159.18
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	1,139.82	.00	.00	1,139.82
		Unsecured	46.97	.00	.00	46.97
		Secured Supplemental	11.16	.00	.00	11.16
		Secured Defaulted Master	5.69	.00	.00	5.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,203.64	.00	.00	1,203.64
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,262.62	.00	.00	2,262.62
		Unsecured	93.25	.00	.00	93.25
		Secured Supplemental	22.16	.00	.00	22.16
		Secured Defaulted Master	11.30	.00	.00	11.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,389.33	.00	.00	2,389.33
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	24,327.31	.00	.00	24,327.31
		Unsecured	1,002.67	.00	.00	1,002.67
		Secured Supplemental	238.33	.00	.00	238.33
		Secured Defaulted Master	121.51	.00	.00	121.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,689.82	.00	.00	25,689.82
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	251.67	.00	.00	251.67
		Unsecured	10.37	.00	.00	10.37
		Secured Supplemental	2.46	.00	.00	2.46
		Secured Defaulted Master	1.25	.00	.00	1.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	265.75	.00	.00	265.75

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	168,751.97	.00	.00	168,751.97
		Unsecured	6,955.31	.00	.00	6,955.31
		Secured Supplemental	1,653.25	.00	.00	1,653.25
		Secured Defaulted Master	842.81	.00	.00	842.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	178,203.34	.00	.00	178,203.34
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	6,025.59	.00	.00	6,025.59
		Unsecured	248.35	.00	.00	248.35
		Secured Supplemental	59.03	.00	.00	59.03
		Secured Defaulted Master	30.09	.00	.00	30.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,363.06	.00	.00	6,363.06
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	280.85	.00	.00	280.85
		Unsecured	11.57	.00	.00	11.57
		Secured Supplemental	2.75	.00	.00	2.75
		Secured Defaulted Master	1.40	.00	.00	1.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	296.57	.00	.00	296.57
		Secured Master	641,809.31	2,759.79	.00	644,569.10
		Unsecured	26,452.95	119.04	.00	26,571.99
		Secured Supplemental	6,287.76	27.04	.00	6,314.80
		Secured Defaulted Master	3,205.42	14.41	.00	3,219.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.03 Adj Gross Coll	677,755.44	2,920.28	.00	680,675.72

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

131.03 COMMERCE - TOWN CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	40,511.17	.00	.00	40,511.17
		Unsecured	2,892.25	.00	.00	2,892.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-33.33	.00	.00	-33.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,370.09	.00	.00	43,370.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10.36	.00	.00	10.36
		Unsecured	.73	.00	.00	.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.08	.00	.00	11.08
7.31	L A C FIRE-FFW	Secured Master	738.29	.00	.00	738.29
		Unsecured	52.70	.00	.00	52.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.61	.00	.00	-.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	790.38	.00	.00	790.38
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	244.05	.00	.00	244.05
		Unsecured	17.42	.00	.00	17.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.20	.00	.00	-.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	261.27	.00	.00	261.27

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	1,381.45	.00	.00	1,381.45
		Unsecured	98.62	.00	.00	98.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-1.14	.00	.00	-1.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,478.93	.00	.00	1,478.93
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	50.08	.00	.00	50.08
		Unsecured	3.57	.00	.00	3.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.04	.00	.00	-.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.61	.00	.00	53.61
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,649.73	.00	.00	1,649.73
		Unsecured	117.77	.00	.00	117.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-1.36	.00	.00	-1.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,766.14	.00	.00	1,766.14
131.01	CITY-COMMERCE TD #1	Secured Master	4,920.46	.00	.00	4,920.46
		Unsecured	351.28	.00	.00	351.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-4.05	.00	.00	-4.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,267.69	.00	.00	5,267.69

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	311.49	.00	311.49
		Unsecured	.00	23.27	.00	23.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	-.27	.00	-.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	334.49	.00	334.49
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	17.01	.00	.00	17.01
		Unsecured	1.21	.00	.00	1.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.21	.00	.00	18.21
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	128.65	.00	.00	128.65
		Unsecured	9.18	.00	.00	9.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.11	.00	.00	-.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	137.72	.00	.00	137.72
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	255.37	.00	.00	255.37
		Unsecured	18.23	.00	.00	18.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.21	.00	.00	-.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	273.39	.00	.00	273.39
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,745.75	.00	.00	2,745.75
		Unsecured	196.02	.00	.00	196.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-2.26	.00	.00	-2.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,939.51	.00	.00	2,939.51
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	28.40	.00	.00	28.40
		Unsecured	2.02	.00	.00	2.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.02	.00	.00	-.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30.40	.00	.00	30.40

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	19,046.55	.00	.00	19,046.55
		Unsecured	1,359.77	.00	.00	1,359.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-15.67	.00	.00	-15.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,390.65	.00	.00	20,390.65
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	680.09	.00	.00	680.09
		Unsecured	48.55	.00	.00	48.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.56	.00	.00	-.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	728.08	.00	.00	728.08
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	31.69	.00	.00	31.69
		Unsecured	2.26	.00	.00	2.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.03	.00	.00	-.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.92	.00	.00	33.92
		Secured Master	72,439.10	311.49	.00	72,750.59
		Unsecured	5,171.58	23.27	.00	5,194.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-59.61	-.27	.00	-59.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.03 Adj Gross Coll	77,551.07	334.49	.00	77,885.56

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	520,907.99	.00	.00	520,907.99
		Unsecured	143,777.23	.00	.00	143,777.23
		Secured Supplemental	119,390.00	.00	.00	119,390.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	784,075.22	.00	.00	784,075.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	133.39	.00	.00	133.39
		Unsecured	36.81	.00	.00	36.81
		Secured Supplemental	30.57	.00	.00	30.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	200.77	.00	.00	200.77
7.31	L A C FIRE-FFW	Secured Master	9,493.24	.00	.00	9,493.24
		Unsecured	2,620.25	.00	.00	2,620.25
		Secured Supplemental	2,175.81	.00	.00	2,175.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,289.30	.00	.00	14,289.30
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,138.60	.00	.00	3,138.60
		Unsecured	866.29	.00	.00	866.29
		Secured Supplemental	719.35	.00	.00	719.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,724.24	.00	.00	4,724.24

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,764.84	.00	.00	17,764.84
		Unsecured	4,903.31	.00	.00	4,903.31
		Secured Supplemental	4,071.62	.00	.00	4,071.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,739.77	.00	.00	26,739.77
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	644.33	.00	.00	644.33
		Unsecured	177.84	.00	.00	177.84
		Secured Supplemental	147.68	.00	.00	147.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	969.85	.00	.00	969.85
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	21,214.23	.00	.00	21,214.23
		Unsecured	5,855.39	.00	.00	5,855.39
		Secured Supplemental	4,862.21	.00	.00	4,862.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,931.83	.00	.00	31,931.83
131.01	CITY-COMMERCE TD #1	Secured Master	63,270.56	.00	.00	63,270.56
		Unsecured	17,463.47	.00	.00	17,463.47
		Secured Supplemental	14,501.35	.00	.00	14,501.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95,235.38	.00	.00	95,235.38

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,005.32	.00	4,005.32
		Unsecured	.00	1,156.94	.00	1,156.94
		Secured Supplemental	.00	918.00	.00	918.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,080.26	.00	6,080.26
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	219.08	.00	.00	219.08
		Unsecured	60.46	.00	.00	60.46
		Secured Supplemental	50.21	.00	.00	50.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	329.75	.00	.00	329.75
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,654.47	.00	.00	1,654.47
		Unsecured	456.65	.00	.00	456.65
		Secured Supplemental	379.19	.00	.00	379.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,490.31	.00	.00	2,490.31
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,283.54	.00	.00	3,283.54
		Unsecured	906.29	.00	.00	906.29
		Secured Supplemental	752.57	.00	.00	752.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,942.40	.00	.00	4,942.40
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	35,308.11	.00	.00	35,308.11
		Unsecured	9,745.48	.00	.00	9,745.48
		Secured Supplemental	8,092.47	.00	.00	8,092.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53,146.06	.00	.00	53,146.06
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	365.08	.00	.00	365.08
		Unsecured	100.76	.00	.00	100.76
		Secured Supplemental	83.67	.00	.00	83.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	549.51	.00	.00	549.51

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	244,919.40	.00	.00	244,919.40
		Unsecured	67,600.83	.00	.00	67,600.83
		Secured Supplemental	56,134.51	.00	.00	56,134.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	368,654.74	.00	.00	368,654.74
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	8,745.58	.00	.00	8,745.58
		Unsecured	2,413.89	.00	.00	2,413.89
		Secured Supplemental	2,004.45	.00	.00	2,004.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,163.92	.00	.00	13,163.92
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	407.70	.00	.00	407.70
		Unsecured	112.53	.00	.00	112.53
		Secured Supplemental	93.44	.00	.00	93.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	613.67	.00	.00	613.67
		Secured Master	931,470.14	4,005.32	.00	935,475.46
		Unsecured	257,097.48	1,156.94	.00	258,254.42
		Secured Supplemental	213,489.10	918.00	.00	214,407.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.04 Adj Gross Coll	1,402,056.72	6,080.26	.00	1,408,136.98

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	191,718.42	.00	.00	191,718.42
		Unsecured	123,338.23	.00	.00	123,338.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	315,056.65	.00	.00	315,056.65
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	49.09	.00	.00	49.09
		Unsecured	31.58	.00	.00	31.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80.67	.00	.00	80.67
7.31	L A C FIRE-FFW	Secured Master	3,493.95	.00	.00	3,493.95
		Unsecured	2,247.76	.00	.00	2,247.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,741.71	.00	.00	5,741.71
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,155.15	.00	.00	1,155.15
		Unsecured	743.14	.00	.00	743.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,898.29	.00	.00	1,898.29

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,538.28	.00	.00	6,538.28
		Unsecured	4,206.27	.00	.00	4,206.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,744.55	.00	.00	10,744.55
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	237.14	.00	.00	237.14
		Unsecured	152.56	.00	.00	152.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	389.70	.00	.00	389.70
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	7,807.82	.00	.00	7,807.82
		Unsecured	5,023.00	.00	.00	5,023.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,830.82	.00	.00	12,830.82
131.01	CITY-COMMERCE TD #1	Secured Master	23,286.50	.00	.00	23,286.50
		Unsecured	14,980.90	.00	.00	14,980.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,267.40	.00	.00	38,267.40

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,474.14	.00	1,474.14
		Unsecured	.00	992.47	.00	992.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,466.61	.00	2,466.61
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	80.63	.00	.00	80.63
		Unsecured	51.87	.00	.00	51.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132.50	.00	.00	132.50
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	608.92	.00	.00	608.92
		Unsecured	391.73	.00	.00	391.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,000.65	.00	.00	1,000.65
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,208.49	.00	.00	1,208.49
		Unsecured	777.46	.00	.00	777.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,985.95	.00	.00	1,985.95
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	12,995.03	.00	.00	12,995.03
		Unsecured	8,360.09	.00	.00	8,360.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,355.12	.00	.00	21,355.12
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	134.36	.00	.00	134.36
		Unsecured	86.44	.00	.00	86.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	220.80	.00	.00	220.80

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

131.04 COMMERCE - TOWN CENTER/80 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	90,141.73	.00	.00	90,141.73
		Unsecured	57,990.87	.00	.00	57,990.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	148,132.60	.00	.00	148,132.60
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	3,218.78	.00	.00	3,218.78
		Unsecured	2,070.74	.00	.00	2,070.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,289.52	.00	.00	5,289.52
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	150.05	.00	.00	150.05
		Unsecured	96.53	.00	.00	96.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	246.58	.00	.00	246.58
		Secured Master	342,824.34	1,474.14	.00	344,298.48
		Unsecured	220,549.17	992.47	.00	221,541.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 131.04 Adj Gross Coll	563,373.51	2,466.61	.00	565,840.12

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

131.06 COMMERCE - RP# 4

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

131.06 COMMERCE - RP# 4

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

131.06 COMMERCE - RP# 4

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

131.06 COMMERCE - RP# 4

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

131.06 COMMERCE - RP# 4

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

131.06 COMMERCE - RP# 4

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

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	107,909.33	.00	.00	107,909.33
		Unsecured	-11,414.27	.00	.00	-11,414.27
		Secured Supplemental	1,867.90	.00	.00	1,867.90
		Secured Defaulted Master	36,749.86	.00	.00	36,749.86
		Secured Defaulted Supplemental	6,905.47	.00	.00	6,905.47
		Total Adj Gross Coll	142,018.29	.00	.00	142,018.29
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	24.61	.00	.00	24.61
		Unsecured	-2.60	.00	.00	-2.60
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	8.39	.00	.00	8.39
		Secured Defaulted Supplemental	1.57	.00	.00	1.57
		Total Adj Gross Coll	32.39	.00	.00	32.39
3.01	L A COUNTY LIBRARY	Secured Master	6,291.45	.00	.00	6,291.45
		Unsecured	-665.48	.00	.00	-665.48
		Secured Supplemental	108.91	.00	.00	108.91
		Secured Defaulted Master	2,142.63	.00	.00	2,142.63
		Secured Defaulted Supplemental	402.61	.00	.00	402.61
		Total Adj Gross Coll	8,280.12	.00	.00	8,280.12
7.31	L A C FIRE-FFW	Secured Master	1,600.18	.00	.00	1,600.18
		Unsecured	-169.26	.00	.00	-169.26
		Secured Supplemental	27.70	.00	.00	27.70
		Secured Defaulted Master	544.95	.00	.00	544.95
		Secured Defaulted Supplemental	102.40	.00	.00	102.40
		Total Adj Gross Coll	2,105.97	.00	.00	2,105.97

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	578.95	.00	.00	578.95
		Unsecured	-61.23	.00	.00	-61.23
		Secured Supplemental	10.03	.00	.00	10.03
		Secured Defaulted Master	197.17	.00	.00	197.17
		Secured Defaulted Supplemental	37.05	.00	.00	37.05
		Total Adj Gross Coll	761.97	.00	.00	761.97
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,277.00	.00	.00	3,277.00
		Unsecured	-346.62	.00	.00	-346.62
		Secured Supplemental	56.73	.00	.00	56.73
		Secured Defaulted Master	1,116.02	.00	.00	1,116.02
		Secured Defaulted Supplemental	209.70	.00	.00	209.70
		Total Adj Gross Coll	4,312.83	.00	.00	4,312.83
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	660.44	.00	.00	660.44
		Unsecured	-69.85	.00	.00	-69.85
		Secured Supplemental	11.43	.00	.00	11.43
		Secured Defaulted Master	224.92	.00	.00	224.92
		Secured Defaulted Supplemental	42.27	.00	.00	42.27
		Total Adj Gross Coll	869.21	.00	.00	869.21
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	4,499.29	.00	.00	4,499.29
		Unsecured	-475.91	.00	.00	-475.91
		Secured Supplemental	77.88	.00	.00	77.88
		Secured Defaulted Master	1,532.29	.00	.00	1,532.29
		Secured Defaulted Supplemental	287.92	.00	.00	287.92
		Total Adj Gross Coll	5,921.47	.00	.00	5,921.47

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
132.01	CITY-COMPTON TD #1	Secured Master	28,431.34	.00	.00	28,431.34
		Unsecured	-3,007.34	.00	.00	-3,007.34
		Secured Supplemental	492.16	.00	.00	492.16
		Secured Defaulted Master	9,682.65	.00	.00	9,682.65
		Secured Defaulted Supplemental	1,819.41	.00	.00	1,819.41
		Total Adj Gross Coll	37,418.22	.00	.00	37,418.22
132.02	CITY-COMPTON ROSECRANS RP #1	Secured Master	.00	94,215.03	.00	94,215.03
		Unsecured	.00	-9,965.66	.00	-9,965.66
		Secured Supplemental	.00	1,630.90	.00	1,630.90
		Secured Defaulted Master	.00	32,086.09	.00	32,086.09
		Secured Defaulted Supplemental	.00	6,029.10	.00	6,029.10
		Total Adj Gross Coll	.00	123,995.46	.00	123,995.46
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	897.02	.00	897.02
		Unsecured	.00	-99.30	.00	-99.30
		Secured Supplemental	.00	15.53	.00	15.53
		Secured Defaulted Master	.00	319.71	.00	319.71
		Secured Defaulted Supplemental	.00	60.08	.00	60.08
		Total Adj Gross Coll	.00	1,193.04	.00	1,193.04
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	40.41	.00	.00	40.41
		Unsecured	-4.27	.00	.00	-4.27
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	13.75	.00	.00	13.75
		Secured Defaulted Supplemental	2.58	.00	.00	2.58
		Total Adj Gross Coll	53.17	.00	.00	53.17

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	305.18	.00	.00	305.18
		Unsecured	-32.28	.00	.00	-32.28
		Secured Supplemental	5.29	.00	.00	5.29
		Secured Defaulted Master	103.93	.00	.00	103.93
		Secured Defaulted Supplemental	19.53	.00	.00	19.53
		Total Adj Gross Coll	401.65	.00	.00	401.65
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	605.68	.00	.00	605.68
		Unsecured	-64.06	.00	.00	-64.06
		Secured Supplemental	10.49	.00	.00	10.49
		Secured Defaulted Master	206.27	.00	.00	206.27
		Secured Defaulted Supplemental	38.76	.00	.00	38.76
		Total Adj Gross Coll	797.14	.00	.00	797.14

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	4,924.68	.00	.00	4,924.68
		Unsecured	-520.91	.00	.00	-520.91
		Secured Supplemental	85.25	.00	.00	85.25
		Secured Defaulted Master	1,677.16	.00	.00	1,677.16
		Secured Defaulted Supplemental	315.15	.00	.00	315.15
		Total Adj Gross Coll	6,481.33	.00	.00	6,481.33
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,572.95	.00	.00	1,572.95
		Unsecured	-166.37	.00	.00	-166.37
		Secured Supplemental	27.23	.00	.00	27.23
		Secured Defaulted Master	535.68	.00	.00	535.68
		Secured Defaulted Supplemental	100.65	.00	.00	100.65
		Total Adj Gross Coll	2,070.14	.00	.00	2,070.14
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	44,802.51	.00	.00	44,802.51
		Unsecured	-4,739.01	.00	.00	-4,739.01
		Secured Supplemental	775.55	.00	.00	775.55
		Secured Defaulted Master	15,258.04	.00	.00	15,258.04
		Secured Defaulted Supplemental	2,867.04	.00	.00	2,867.04
		Total Adj Gross Coll	58,964.13	.00	.00	58,964.13
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	1,468.15	.00	.00	1,468.15
		Unsecured	-155.29	.00	.00	-155.29
		Secured Supplemental	25.42	.00	.00	25.42
		Secured Defaulted Master	499.99	.00	.00	499.99
		Secured Defaulted Supplemental	93.95	.00	.00	93.95
		Total Adj Gross Coll	1,932.22	.00	.00	1,932.22

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

132.02 COMPTON - ROSECRANS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	215.03	.00	.00	215.03
		Unsecured	-22.74	.00	.00	-22.74
		Secured Supplemental	3.72	.00	.00	3.72
		Secured Defaulted Master	73.24	.00	.00	73.24
		Secured Defaulted Supplemental	13.76	.00	.00	13.76
		Total Adj Gross Coll	283.01	.00	.00	283.01
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	1,403.00	.00	.00	1,403.00
		Unsecured	-148.40	.00	.00	-148.40
		Secured Supplemental	24.29	.00	.00	24.29
		Secured Defaulted Master	477.81	.00	.00	477.81
		Secured Defaulted Supplemental	89.78	.00	.00	89.78
		Total Adj Gross Coll	1,846.48	.00	.00	1,846.48
		Secured Master	208,610.18	95,112.05	.00	303,722.23
		Unsecured	-22,065.89	-10,064.96	.00	-32,130.85
		Secured Supplemental	3,611.10	1,646.43	.00	5,257.53
		Secured Defaulted Master	71,044.75	32,405.80	.00	103,450.55
		Secured Defaulted Supplemental	13,349.60	6,089.18	.00	19,438.78
		Total CRA 132.02 Adj Gross Coll	274,549.74	125,188.50	.00	399,738.24

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

132.04 COMPTON - WALNUT INDUSTRIAL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,252,750.09	.00	.00	1,252,750.09
		Unsecured	95,659.52	.00	.00	95,659.52
		Secured Supplemental	247,465.77	.00	.00	247,465.77
		Secured Defaulted Master	40,158.48	.00	.00	40,158.48
		Secured Defaulted Supplemental	2,783.17	.00	.00	2,783.17
		Total Adj Gross Coll	1,638,817.03	.00	.00	1,638,817.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	286.96	.00	.00	286.96
		Unsecured	22.10	.00	.00	22.10
		Secured Supplemental	56.40	.00	.00	56.40
		Secured Defaulted Master	9.15	.00	.00	9.15
		Secured Defaulted Supplemental	.63	.00	.00	.63
		Total Adj Gross Coll	375.24	.00	.00	375.24
3.01	L A COUNTY LIBRARY	Secured Master	73,045.64	.00	.00	73,045.64
		Unsecured	5,578.11	.00	.00	5,578.11
		Secured Supplemental	14,428.51	.00	.00	14,428.51
		Secured Defaulted Master	2,341.34	.00	.00	2,341.34
		Secured Defaulted Supplemental	162.28	.00	.00	162.28
		Total Adj Gross Coll	95,555.88	.00	.00	95,555.88
7.31	L A C FIRE-FFW	Secured Master	18,650.17	.00	.00	18,650.17
		Unsecured	1,425.33	.00	.00	1,425.33
		Secured Supplemental	3,679.68	.00	.00	3,679.68
		Secured Defaulted Master	595.57	.00	.00	595.57
		Secured Defaulted Supplemental	41.52	.00	.00	41.52
		Total Adj Gross Coll	24,392.27	.00	.00	24,392.27

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	6,722.03	.00	.00	6,722.03
		Unsecured	513.28	.00	.00	513.28
		Secured Supplemental	1,327.73	.00	.00	1,327.73
		Secured Defaulted Master	215.46	.00	.00	215.46
		Secured Defaulted Supplemental	14.93	.00	.00	14.93
		Total Adj Gross Coll	8,793.43	.00	.00	8,793.43
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	38,044.97	.00	.00	38,044.97
		Unsecured	2,904.73	.00	.00	2,904.73
		Secured Supplemental	7,515.21	.00	.00	7,515.21
		Secured Defaulted Master	1,219.51	.00	.00	1,219.51
		Secured Defaulted Supplemental	84.52	.00	.00	84.52
		Total Adj Gross Coll	49,768.94	.00	.00	49,768.94
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	3,531.74	.00	.00	3,531.74
		Unsecured	156.07	.00	.00	156.07
		Secured Supplemental	1,275.13	.00	.00	1,275.13
		Secured Defaulted Master	241.22	.00	.00	241.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,204.16	.00	.00	5,204.16
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	744.79	.00	.00	744.79
		Unsecured	77.38	.00	.00	77.38
		Secured Supplemental	43.10	.00	.00	43.10
		Secured Defaulted Master	.82	.00	.00	.82
		Secured Defaulted Supplemental	3.07	.00	.00	3.07
		Total Adj Gross Coll	869.16	.00	.00	869.16

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	14,660.63	.00	.00	14,660.63
		Unsecured	583.16	.00	.00	583.16
		Secured Supplemental	4,463.37	.00	.00	4,463.37
		Secured Defaulted Master	1,643.36	.00	.00	1,643.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,350.52	.00	.00	21,350.52
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	23,367.74	.00	.00	23,367.74
		Unsecured	2,117.97	.00	.00	2,117.97
		Secured Supplemental	3,640.70	.00	.00	3,640.70
		Secured Defaulted Master	19.29	.00	.00	19.29
		Secured Defaulted Supplemental	72.16	.00	.00	72.16
		Total Adj Gross Coll	29,217.86	.00	.00	29,217.86
132.01	CITY-COMPTON TD #1	Secured Master	330,092.63	.00	.00	330,092.63
		Unsecured	25,207.06	.00	.00	25,207.06
		Secured Supplemental	65,202.93	.00	.00	65,202.93
		Secured Defaulted Master	10,580.61	.00	.00	10,580.61
		Secured Defaulted Supplemental	733.35	.00	.00	733.35
		Total Adj Gross Coll	431,816.58	.00	.00	431,816.58
132.04	CITY-COMPTON WALNUT IND RP	Secured Master	.00	1,085,891.97	.00	1,085,891.97
		Unsecured	.00	82,786.90	.00	82,786.90
		Secured Supplemental	.00	214,979.86	.00	214,979.86
		Secured Defaulted Master	.00	35,055.02	.00	35,055.02
		Secured Defaulted Supplemental	.00	2,404.02	.00	2,404.02
		Total Adj Gross Coll	.00	1,421,117.77	.00	1,421,117.77

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	2,459.80	.00	2,459.80
		Unsecured	.00	30.85	.00	30.85
		Secured Supplemental	.00	978.95	.00	978.95
		Secured Defaulted Master	.00	342.84	.00	342.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,812.44	.00	3,812.44
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	7,878.28	.00	7,878.28
		Unsecured	.00	794.05	.00	794.05
		Secured Supplemental	.00	1,067.87	.00	1,067.87
		Secured Defaulted Master	.00	6.41	.00	6.41
		Secured Defaulted Supplemental	.00	23.95	.00	23.95
		Total Adj Gross Coll	.00	9,770.56	.00	9,770.56
320.05	WEST BASIN MWD 1111	Secured Master	.00	1.18	.00	1.18
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.04	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1.22	.00	1.22
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	468.23	.00	.00	468.23
		Unsecured	35.61	.00	.00	35.61
		Secured Supplemental	92.67	.00	.00	92.67
		Secured Defaulted Master	15.04	.00	.00	15.04
		Secured Defaulted Supplemental	1.04	.00	.00	1.04
		Total Adj Gross Coll	612.59	.00	.00	612.59

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,545.09	.00	.00	3,545.09
		Unsecured	270.97	.00	.00	270.97
		Secured Supplemental	699.89	.00	.00	699.89
		Secured Defaulted Master	113.56	.00	.00	113.56
		Secured Defaulted Supplemental	7.87	.00	.00	7.87
		Total Adj Gross Coll	4,637.38	.00	.00	4,637.38
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,030.50	.00	.00	7,030.50
		Unsecured	536.63	.00	.00	536.63
		Secured Supplemental	1,389.05	.00	.00	1,389.05
		Secured Defaulted Master	225.41	.00	.00	225.41
		Secured Defaulted Supplemental	15.61	.00	.00	15.61
		Total Adj Gross Coll	9,197.20	.00	.00	9,197.20

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	57,175.45	.00	.00	57,175.45
		Unsecured	4,365.96	.00	.00	4,365.96
		Secured Supplemental	11,294.00	.00	.00	11,294.00
		Secured Defaulted Master	1,832.70	.00	.00	1,832.70
		Secured Defaulted Supplemental	127.02	.00	.00	127.02
		Total Adj Gross Coll	74,795.13	.00	.00	74,795.13
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	18,261.07	.00	.00	18,261.07
		Unsecured	1,394.32	.00	.00	1,394.32
		Secured Supplemental	3,607.27	.00	.00	3,607.27
		Secured Defaulted Master	585.35	.00	.00	585.35
		Secured Defaulted Supplemental	40.56	.00	.00	40.56
		Total Adj Gross Coll	23,888.57	.00	.00	23,888.57
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	520,166.33	.00	.00	520,166.33
		Unsecured	39,722.07	.00	.00	39,722.07
		Secured Supplemental	102,747.64	.00	.00	102,747.64
		Secured Defaulted Master	16,673.08	.00	.00	16,673.08
		Secured Defaulted Supplemental	1,155.62	.00	.00	1,155.62
		Total Adj Gross Coll	680,464.74	.00	.00	680,464.74
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	17,044.31	.00	.00	17,044.31
		Unsecured	1,301.38	.00	.00	1,301.38
		Secured Supplemental	3,367.00	.00	.00	3,367.00
		Secured Defaulted Master	546.38	.00	.00	546.38
		Secured Defaulted Supplemental	37.87	.00	.00	37.87
		Total Adj Gross Coll	22,296.94	.00	.00	22,296.94

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	2,497.48	.00	.00	2,497.48
		Unsecured	190.84	.00	.00	190.84
		Secured Supplemental	493.13	.00	.00	493.13
		Secured Defaulted Master	80.03	.00	.00	80.03
		Secured Defaulted Supplemental	5.54	.00	.00	5.54
		Total Adj Gross Coll	3,267.02	.00	.00	3,267.02
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	16,287.55	.00	.00	16,287.55
		Unsecured	1,243.56	.00	.00	1,243.56
		Secured Supplemental	3,217.54	.00	.00	3,217.54
		Secured Defaulted Master	522.12	.00	.00	522.12
		Secured Defaulted Supplemental	36.19	.00	.00	36.19
		Total Adj Gross Coll	21,306.96	.00	.00	21,306.96
		Secured Master	2,404,373.40	1,096,231.23	.00	3,500,604.63
		Unsecured	183,306.05	83,611.80	.00	266,917.85
		Secured Supplemental	476,006.72	217,026.68	.00	693,033.40
		Secured Defaulted Master	77,618.48	35,404.31	.00	113,022.79
		Secured Defaulted Supplemental	5,322.95	2,427.97	.00	7,750.92
		Total CRA 132.04 Adj Gross Coll	3,146,627.60	1,434,701.99	.00	4,581,329.59

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	185,850.11	.00	.00	185,850.11
		Unsecured	-32,500.32	.00	.00	-32,500.32
		Secured Supplemental	20,103.48	.00	.00	20,103.48
		Secured Defaulted Master	31,912.87	.00	.00	31,912.87
		Secured Defaulted Supplemental	1,463.21	.00	.00	1,463.21
		Total Adj Gross Coll	206,829.35	.00	.00	206,829.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.35	.00	.00	42.35
		Unsecured	-7.41	.00	.00	-7.41
		Secured Supplemental	4.58	.00	.00	4.58
		Secured Defaulted Master	7.27	.00	.00	7.27
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Total Adj Gross Coll	47.13	.00	.00	47.13
3.01	L A COUNTY LIBRARY	Secured Master	10,835.19	.00	.00	10,835.19
		Unsecured	-1,894.85	.00	.00	-1,894.85
		Secured Supplemental	1,172.09	.00	.00	1,172.09
		Secured Defaulted Master	1,860.44	.00	.00	1,860.44
		Secured Defaulted Supplemental	85.31	.00	.00	85.31
		Total Adj Gross Coll	12,058.18	.00	.00	12,058.18
7.31	L A C FIRE-FFW	Secured Master	2,756.36	.00	.00	2,756.36
		Unsecured	-481.94	.00	.00	-481.94
		Secured Supplemental	298.11	.00	.00	298.11
		Secured Defaulted Master	473.44	.00	.00	473.44
		Secured Defaulted Supplemental	21.69	.00	.00	21.69
		Total Adj Gross Coll	3,067.66	.00	.00	3,067.66

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	996.97	.00	.00	996.97
		Unsecured	-174.36	.00	.00	-174.36
		Secured Supplemental	107.85	.00	.00	107.85
		Secured Defaulted Master	171.16	.00	.00	171.16
		Secured Defaulted Supplemental	7.86	.00	.00	7.86
		Total Adj Gross Coll	1,109.48	.00	.00	1,109.48
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	5,643.39	.00	.00	5,643.39
		Unsecured	-986.94	.00	.00	-986.94
		Secured Supplemental	610.49	.00	.00	610.49
		Secured Defaulted Master	968.93	.00	.00	968.93
		Secured Defaulted Supplemental	44.44	.00	.00	44.44
		Total Adj Gross Coll	6,280.31	.00	.00	6,280.31
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	1,137.29	.00	.00	1,137.29
		Unsecured	-198.90	.00	.00	-198.90
		Secured Supplemental	123.04	.00	.00	123.04
		Secured Defaulted Master	195.27	.00	.00	195.27
		Secured Defaulted Supplemental	8.95	.00	.00	8.95
		Total Adj Gross Coll	1,265.65	.00	.00	1,265.65
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	7,748.58	.00	.00	7,748.58
		Unsecured	-1,355.08	.00	.00	-1,355.08
		Secured Supplemental	838.20	.00	.00	838.20
		Secured Defaulted Master	1,330.45	.00	.00	1,330.45
		Secured Defaulted Supplemental	61.00	.00	.00	61.00
		Total Adj Gross Coll	8,623.15	.00	.00	8,623.15

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
132.01	CITY-COMPTON TD #1	Secured Master	48,964.50	.00	.00	48,964.50
		Unsecured	-8,562.90	.00	.00	-8,562.90
		Secured Supplemental	5,296.70	.00	.00	5,296.70
		Secured Defaulted Master	8,407.36	.00	.00	8,407.36
		Secured Defaulted Supplemental	385.52	.00	.00	385.52
		Total Adj Gross Coll	54,491.18	.00	.00	54,491.18
132.05	CITY-COMPTON WL IND RP3 76ANX	Secured Master	.00	162,219.48	.00	162,219.48
		Unsecured	.00	-28,375.65	.00	-28,375.65
		Secured Supplemental	.00	17,552.15	.00	17,552.15
		Secured Defaulted Master	.00	27,842.23	.00	27,842.23
		Secured Defaulted Supplemental	.00	1,277.51	.00	1,277.51
		Total Adj Gross Coll	.00	180,515.72	.00	180,515.72
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	1,515.13	.00	1,515.13
		Unsecured	.00	-282.73	.00	-282.73
		Secured Supplemental	.00	167.11	.00	167.11
		Secured Defaulted Master	.00	263.23	.00	263.23
		Secured Defaulted Supplemental	.00	12.72	.00	12.72
		Total Adj Gross Coll	.00	1,675.46	.00	1,675.46
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	29.36	.00	29.36
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	14.18	.00	14.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	43.54	.00	43.54

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	69.58	.00	.00	69.58
		Unsecured	-12.17	.00	.00	-12.17
		Secured Supplemental	7.52	.00	.00	7.52
		Secured Defaulted Master	11.97	.00	.00	11.97
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Total Adj Gross Coll	77.45	.00	.00	77.45
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	525.69	.00	.00	525.69
		Unsecured	-91.91	.00	.00	-91.91
		Secured Supplemental	56.86	.00	.00	56.86
		Secured Defaulted Master	90.29	.00	.00	90.29
		Secured Defaulted Supplemental	4.13	.00	.00	4.13
		Total Adj Gross Coll	585.06	.00	.00	585.06

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,043.20	.00	.00	1,043.20
		Unsecured	-182.42	.00	.00	-182.42
		Secured Supplemental	112.84	.00	.00	112.84
		Secured Defaulted Master	179.17	.00	.00	179.17
		Secured Defaulted Supplemental	8.22	.00	.00	8.22
		Total Adj Gross Coll	1,161.01	.00	.00	1,161.01
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	8,481.40	.00	.00	8,481.40
		Unsecured	-1,483.20	.00	.00	-1,483.20
		Secured Supplemental	917.45	.00	.00	917.45
		Secured Defaulted Master	1,456.33	.00	.00	1,456.33
		Secured Defaulted Supplemental	66.78	.00	.00	66.78
		Total Adj Gross Coll	9,438.76	.00	.00	9,438.76
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	2,708.97	.00	.00	2,708.97
		Unsecured	-473.73	.00	.00	-473.73
		Secured Supplemental	293.04	.00	.00	293.04
		Secured Defaulted Master	465.16	.00	.00	465.16
		Secured Defaulted Supplemental	21.33	.00	.00	21.33
		Total Adj Gross Coll	3,014.77	.00	.00	3,014.77
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	75,683.99	.00	.00	75,683.99
		Unsecured	-13,493.53	.00	.00	-13,493.53
		Secured Supplemental	8,346.62	.00	.00	8,346.62
		Secured Defaulted Master	12,563.21	.00	.00	12,563.21
		Secured Defaulted Supplemental	607.50	.00	.00	607.50
		Total Adj Gross Coll	83,707.79	.00	.00	83,707.79

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	2,480.13	.00	.00	2,480.13
		Unsecured	-442.17	.00	.00	-442.17
		Secured Supplemental	273.51	.00	.00	273.51
		Secured Defaulted Master	411.69	.00	.00	411.69
		Secured Defaulted Supplemental	19.91	.00	.00	19.91
		Total Adj Gross Coll	2,743.07	.00	.00	2,743.07
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	363.25	.00	.00	363.25
		Unsecured	-64.76	.00	.00	-64.76
		Secured Supplemental	40.06	.00	.00	40.06
		Secured Defaulted Master	60.30	.00	.00	60.30
		Secured Defaulted Supplemental	2.92	.00	.00	2.92
		Total Adj Gross Coll	401.77	.00	.00	401.77
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	2,370.05	.00	.00	2,370.05
		Unsecured	-422.55	.00	.00	-422.55
		Secured Supplemental	261.38	.00	.00	261.38
		Secured Defaulted Master	393.42	.00	.00	393.42
		Secured Defaulted Supplemental	19.02	.00	.00	19.02
		Total Adj Gross Coll	2,621.32	.00	.00	2,621.32
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	1,399.68	.00	.00	1,399.68
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	650.31	.18	.00	650.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,049.99	.18	.00	2,050.17

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

132.05 COMPTON - WALNUT IND'L/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.06	CO.SCH.SERV.FD.- LYNWOOD					
		Secured Master	63.06	.00	.00	63.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	29.30	.00	.00	29.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	92.36	.00	.00	92.36
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD					
		Secured Master	6.94	.00	.00	6.94
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.22	.00	.00	3.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.16	.00	.00	10.16
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	14.42	.00	.00	14.42
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	6.70	.00	.00	6.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.12	.00	.00	21.12
		Secured Master	359,185.10	163,763.97	.00	522,949.07
		Unsecured	-62,829.14	-28,658.38	.00	-91,487.52
		Secured Supplemental	38,863.82	17,719.26	.00	56,583.08
		Secured Defaulted Master	61,648.26	28,119.82	.00	89,768.08
		Secured Defaulted Supplemental	2,828.68	1,290.23	.00	4,118.91
		Total CRA 132.05 Adj Gross Coll	399,696.72	182,234.90	.00	581,931.62

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,012,619.08	.00	.00	1,012,619.08
		Unsecured	28,107.32	.00	.00	28,107.32
		Secured Supplemental	91,315.20	.00	.00	91,315.20
		Secured Defaulted Master	54,940.05	.00	.00	54,940.05
		Secured Defaulted Supplemental	10,159.36	.00	.00	10,159.36
		Total Adj Gross Coll	1,197,141.01	.00	.00	1,197,141.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	231.06	.00	.00	231.06
		Unsecured	6.42	.00	.00	6.42
		Secured Supplemental	20.82	.00	.00	20.82
		Secured Defaulted Master	12.51	.00	.00	12.51
		Secured Defaulted Supplemental	2.32	.00	.00	2.32
		Total Adj Gross Coll	273.13	.00	.00	273.13
7.31	L A C FIRE-FFW	Secured Master	15,069.49	.00	.00	15,069.49
		Unsecured	418.64	.00	.00	418.64
		Secured Supplemental	1,358.92	.00	.00	1,358.92
		Secured Defaulted Master	818.01	.00	.00	818.01
		Secured Defaulted Supplemental	151.05	.00	.00	151.05
		Total Adj Gross Coll	17,816.11	.00	.00	17,816.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,437.20	.00	.00	5,437.20
		Unsecured	151.46	.00	.00	151.46
		Secured Supplemental	489.97	.00	.00	489.97
		Secured Defaulted Master	294.76	.00	.00	294.76
		Secured Defaulted Supplemental	54.52	.00	.00	54.52
		Total Adj Gross Coll	6,427.91	.00	.00	6,427.91

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	30,763.04	.00	.00	30,763.04
		Unsecured	855.20	.00	.00	855.20
		Secured Supplemental	2,773.19	.00	.00	2,773.19
		Secured Defaulted Master	1,668.50	.00	.00	1,668.50
		Secured Defaulted Supplemental	308.52	.00	.00	308.52
		Total Adj Gross Coll	36,368.45	.00	.00	36,368.45
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	32,455.51	.00	.00	32,455.51
		Unsecured	458.12	.00	.00	458.12
		Secured Supplemental	3,010.65	.00	.00	3,010.65
		Secured Defaulted Master	1,760.47	.00	.00	1,760.47
		Secured Defaulted Supplemental	344.77	.00	.00	344.77
		Total Adj Gross Coll	38,029.52	.00	.00	38,029.52
136.01	CITY-COVINA TD #1	Secured Master	394,612.88	.00	.00	394,612.88
		Unsecured	10,938.10	.00	.00	10,938.10
		Secured Supplemental	35,596.32	.00	.00	35,596.32
		Secured Defaulted Master	21,417.09	.00	.00	21,417.09
		Secured Defaulted Supplemental	3,960.32	.00	.00	3,960.32
		Total Adj Gross Coll	466,524.71	.00	.00	466,524.71
330.10	THREE VY MWD-1112	Secured Master	.00	2,011.04	.00	2,011.04
		Unsecured	.00	134.37	.00	134.37
		Secured Supplemental	.00	82.86	.00	82.86
		Secured Defaulted Master	.00	107.00	.00	107.00
		Secured Defaulted Supplemental	.00	48.30	.00	48.30
		Total Adj Gross Coll	.00	2,383.57	.00	2,383.57

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	6,351.79	.00	6,351.79
		Unsecured	.00	108.17	.00	108.17
		Secured Supplemental	.00	671.26	.00	671.26
		Secured Defaulted Master	.00	367.39	.00	367.39
		Secured Defaulted Supplemental	.00	39.66	.00	39.66
		Total Adj Gross Coll	.00	7,538.27	.00	7,538.27
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,813.98	.00	.00	2,813.98
		Unsecured	182.47	.00	.00	182.47
		Secured Supplemental	116.11	.00	.00	116.11
		Secured Defaulted Master	142.84	.00	.00	142.84
		Secured Defaulted Supplemental	64.18	.00	.00	64.18
		Total Adj Gross Coll	3,319.58	.00	.00	3,319.58
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,302.40	.00	.00	1,302.40
		Unsecured	20.97	.00	.00	20.97
		Secured Supplemental	137.54	.00	.00	137.54
		Secured Defaulted Master	72.05	.00	.00	72.05
		Secured Defaulted Supplemental	7.78	.00	.00	7.78
		Total Adj Gross Coll	1,540.74	.00	.00	1,540.74
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
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,866.12	.00	.00	2,866.12
		Unsecured	79.83	.00	.00	79.83
		Secured Supplemental	258.26	.00	.00	258.26
		Secured Defaulted Master	155.39	.00	.00	155.39
		Secured Defaulted Supplemental	28.73	.00	.00	28.73
		Total Adj Gross Coll	3,388.33	.00	.00	3,388.33
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,688.35	.00	.00	5,688.35
		Unsecured	158.43	.00	.00	158.43
		Secured Supplemental	512.60	.00	.00	512.60
		Secured Defaulted Master	308.39	.00	.00	308.39
		Secured Defaulted Supplemental	57.02	.00	.00	57.02
		Total Adj Gross Coll	6,724.79	.00	.00	6,724.79
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	2,038.70	.00	.00	2,038.70
		Unsecured	506.50	.00	.00	506.50
		Secured Supplemental	422.13	.00	.00	422.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,967.33	.00	.00	2,967.33

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	53.17	.00	.00	53.17
		Unsecured	13.21	.00	.00	13.21
		Secured Supplemental	11.00	.00	.00	11.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	77.38	.00	.00	77.38
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	58,904.20	.00	.00	58,904.20
		Unsecured	1,092.01	.00	.00	1,092.01
		Secured Supplemental	5,017.01	.00	.00	5,017.01
		Secured Defaulted Master	3,328.33	.00	.00	3,328.33
		Secured Defaulted Supplemental	615.46	.00	.00	615.46
		Total Adj Gross Coll	68,957.01	.00	.00	68,957.01
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	568.53	.00	.00	568.53
		Unsecured	10.53	.00	.00	10.53
		Secured Supplemental	48.41	.00	.00	48.41
		Secured Defaulted Master	32.14	.00	.00	32.14
		Secured Defaulted Supplemental	5.94	.00	.00	5.94
		Total Adj Gross Coll	665.55	.00	.00	665.55
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	16,050.38	.00	.00	16,050.38
		Unsecured	3,987.62	.00	.00	3,987.62
		Secured Supplemental	3,323.40	.00	.00	3,323.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,361.40	.00	.00	23,361.40

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	695.76	.00	.00	695.76
		Unsecured	172.85	.00	.00	172.85
		Secured Supplemental	144.06	.00	.00	144.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,012.67	.00	.00	1,012.67
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	81.14	.00	.00	81.14
		Unsecured	20.16	.00	.00	20.16
		Secured Supplemental	16.80	.00	.00	16.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	118.10	.00	.00	118.10
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	.00	.00	.00
		Unsecured	.00	193.79	.00	193.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	193.79	.00	193.79
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	1,091.21	.00	.00	1,091.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-255.47	.00	.00	-255.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	835.74	.00	.00	835.74

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	42.80	.00	.00	42.80
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-10.02	.00	.00	-10.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.78	.00	.00	32.78
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	4.74	.00	.00	4.74
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1.11	.00	.00	-1.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.63	.00	.00	3.63
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	343,072.78	.00	.00	343,072.78
		Unsecured	6,375.87	.00	.00	6,375.87
		Secured Supplemental	29,491.38	.00	.00	29,491.38
		Secured Defaulted Master	19,433.07	.00	.00	19,433.07
		Secured Defaulted Supplemental	3,593.42	.00	.00	3,593.42
		Total Adj Gross Coll	401,966.52	.00	.00	401,966.52
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	15,032.53	.00	.00	15,032.53
		Unsecured	279.37	.00	.00	279.37
		Secured Supplemental	1,292.23	.00	.00	1,292.23
		Secured Defaulted Master	851.49	.00	.00	851.49
		Secured Defaulted Supplemental	157.44	.00	.00	157.44
		Total Adj Gross Coll	17,613.06	.00	.00	17,613.06

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

136.06 COVINA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	1,693.09	.00	.00	1,693.09
		Unsecured	31.45	.00	.00	31.45
		Secured Supplemental	145.53	.00	.00	145.53
		Secured Defaulted Master	95.90	.00	.00	95.90
		Secured Defaulted Supplemental	17.73	.00	.00	17.73
		Total Adj Gross Coll	1,983.70	.00	.00	1,983.70
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	1,657.53	.00	.00	1,657.53
		Unsecured	30.79	.00	.00	30.79
		Secured Supplemental	142.48	.00	.00	142.48
		Secured Defaulted Master	93.87	.00	.00	93.87
		Secured Defaulted Supplemental	17.37	.00	.00	17.37
		Total Adj Gross Coll	1,942.04	.00	.00	1,942.04
		Secured Master	1,944,845.67	8,362.83	.00	1,953,208.50
		Unsecured	53,897.32	436.33	.00	54,333.65
		Secured Supplemental	175,377.41	754.12	.00	176,131.53
		Secured Defaulted Master	105,424.86	474.39	.00	105,899.25
		Secured Defaulted Supplemental	19,545.93	87.96	.00	19,633.89
		Total CRA 136.06 Adj Gross Coll	2,299,091.19	10,115.63	.00	2,309,206.82

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	629,629.20	.00	.00	629,629.20
		Unsecured	246.12	.00	.00	246.12
		Secured Supplemental	20,949.92	.00	.00	20,949.92
		Secured Defaulted Master	43,905.48	.00	.00	43,905.48
		Secured Defaulted Supplemental	12,095.81	.00	.00	12,095.81
		Total Adj Gross Coll	706,826.53	.00	.00	706,826.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	167.21	.00	.00	167.21
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	5.54	.00	.00	5.54
		Secured Defaulted Master	11.67	.00	.00	11.67
		Secured Defaulted Supplemental	3.21	.00	.00	3.21
		Total Adj Gross Coll	187.69	.00	.00	187.69
3.01	L A COUNTY LIBRARY	Secured Master	42,755.56	.00	.00	42,755.56
		Unsecured	16.72	.00	.00	16.72
		Secured Supplemental	1,415.69	.00	.00	1,415.69
		Secured Defaulted Master	2,983.45	.00	.00	2,983.45
		Secured Defaulted Supplemental	822.05	.00	.00	822.05
		Total Adj Gross Coll	47,993.47	.00	.00	47,993.47
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	257,132.77	.00	.00	257,132.77
		Unsecured	100.61	.00	.00	100.61
		Secured Supplemental	8,513.96	.00	.00	8,513.96
		Secured Defaulted Master	17,942.55	.00	.00	17,942.55
		Secured Defaulted Supplemental	4,943.82	.00	.00	4,943.82
		Total Adj Gross Coll	288,633.71	.00	.00	288,633.71

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	10,577.10	.00	.00	10,577.10
		Unsecured	4.11	.00	.00	4.11
		Secured Supplemental	352.23	.00	.00	352.23
		Secured Defaulted Master	737.54	.00	.00	737.54
		Secured Defaulted Supplemental	203.11	.00	.00	203.11
		Total Adj Gross Coll	11,874.09	.00	.00	11,874.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,934.47	.00	.00	3,934.47
		Unsecured	1.53	.00	.00	1.53
		Secured Supplemental	130.27	.00	.00	130.27
		Secured Defaulted Master	274.55	.00	.00	274.55
		Secured Defaulted Supplemental	75.65	.00	.00	75.65
		Total Adj Gross Coll	4,416.47	.00	.00	4,416.47
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,269.53	.00	.00	22,269.53
		Unsecured	8.70	.00	.00	8.70
		Secured Supplemental	737.36	.00	.00	737.36
		Secured Defaulted Master	1,553.96	.00	.00	1,553.96
		Secured Defaulted Supplemental	428.18	.00	.00	428.18
		Total Adj Gross Coll	24,997.73	.00	.00	24,997.73
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	807.72	.00	.00	807.72
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	26.74	.00	.00	26.74
		Secured Defaulted Master	56.34	.00	.00	56.34
		Secured Defaulted Supplemental	15.52	.00	.00	15.52
		Total Adj Gross Coll	906.62	.00	.00	906.62

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	30,576.10	.00	.00	30,576.10
		Unsecured	11.95	.00	.00	11.95
		Secured Supplemental	1,012.40	.00	.00	1,012.40
		Secured Defaulted Master	2,133.58	.00	.00	2,133.58
		Secured Defaulted Supplemental	587.89	.00	.00	587.89
		Total Adj Gross Coll	34,321.92	.00	.00	34,321.92
138.01	CITY-CUDAHY TD #1	Secured Master	104,503.77	.00	.00	104,503.77
		Unsecured	41.16	.00	.00	41.16
		Secured Supplemental	3,468.99	.00	.00	3,468.99
		Secured Defaulted Master	7,287.65	.00	.00	7,287.65
		Secured Defaulted Supplemental	2,009.87	.00	.00	2,009.87
		Total Adj Gross Coll	117,311.44	.00	.00	117,311.44
138.60	CITY-CUDAHY LT DIST ZN #1	Secured Master	2,513.06	.00	.00	2,513.06
		Unsecured	5.80	.00	.00	5.80
		Secured Supplemental	100.06	.00	.00	100.06
		Secured Defaulted Master	138.40	.00	.00	138.40
		Secured Defaulted Supplemental	69.01	.00	.00	69.01
		Total Adj Gross Coll	2,826.33	.00	.00	2,826.33
138.62	CITY-CUDAHY LT DIST ZN #3	Secured Master	3,786.58	.00	.00	3,786.58
		Unsecured	.81	.00	.00	.81
		Secured Supplemental	120.70	.00	.00	120.70
		Secured Defaulted Master	270.93	.00	.00	270.93
		Secured Defaulted Supplemental	70.34	.00	.00	70.34
		Total Adj Gross Coll	4,249.36	.00	.00	4,249.36

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	6,419.51	.00	6,419.51
		Unsecured	.00	2.64	.00	2.64
		Secured Supplemental	.00	213.10	.00	213.10
		Secured Defaulted Master	.00	468.47	.00	468.47
		Secured Defaulted Supplemental	.00	129.20	.00	129.20
		Total Adj Gross Coll	.00	7,232.92	.00	7,232.92
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	274.61	.00	.00	274.61
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	9.09	.00	.00	9.09
		Secured Defaulted Master	19.17	.00	.00	19.17
		Secured Defaulted Supplemental	5.28	.00	.00	5.28
		Total Adj Gross Coll	308.25	.00	.00	308.25
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,073.99	.00	.00	2,073.99
		Unsecured	.80	.00	.00	.80
		Secured Supplemental	68.68	.00	.00	68.68
		Secured Defaulted Master	144.71	.00	.00	144.71
		Secured Defaulted Supplemental	39.87	.00	.00	39.87
		Total Adj Gross Coll	2,328.05	.00	.00	2,328.05
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,116.14	.00	.00	4,116.14
		Unsecured	1.60	.00	.00	1.60
		Secured Supplemental	136.29	.00	.00	136.29
		Secured Defaulted Master	287.22	.00	.00	287.22
		Secured Defaulted Supplemental	79.13	.00	.00	79.13
		Total Adj Gross Coll	4,620.38	.00	.00	4,620.38
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	44,261.33	.00	.00	44,261.33
		Unsecured	17.31	.00	.00	17.31
		Secured Supplemental	1,465.54	.00	.00	1,465.54
		Secured Defaulted Master	3,088.52	.00	.00	3,088.52
		Secured Defaulted Supplemental	850.99	.00	.00	850.99
		Total Adj Gross Coll	49,683.69	.00	.00	49,683.69
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	457.66	.00	.00	457.66
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	15.15	.00	.00	15.15
		Secured Defaulted Master	31.94	.00	.00	31.94
		Secured Defaulted Supplemental	8.80	.00	.00	8.80
		Total Adj Gross Coll	513.71	.00	.00	513.71

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	325,871.23	86.57	.00	325,957.80
		Unsecured	127.50	.02	.00	127.52
		Secured Supplemental	10,789.97	2.88	.00	10,792.85
		Secured Defaulted Master	22,739.07	4.15	.00	22,743.22
		Secured Defaulted Supplemental	6,265.44	1.15	.00	6,266.59
		Total Adj Gross Coll	365,793.21	94.77	.00	365,887.98
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	18.15	.00	.00	18.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.60	.00	.00	.60
		Secured Defaulted Master	1.27	.00	.00	1.27
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Total Adj Gross Coll	20.36	.00	.00	20.36
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,838.02	.00	.00	1,838.02
		Unsecured	.71	.00	.00	.71
		Secured Supplemental	60.86	.00	.00	60.86
		Secured Defaulted Master	128.25	.00	.00	128.25
		Secured Defaulted Supplemental	35.34	.00	.00	35.34
		Total Adj Gross Coll	2,063.18	.00	.00	2,063.18
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	5,347.05	.00	.00	5,347.05
		Unsecured	2.08	.00	.00	2.08
		Secured Supplemental	177.04	.00	.00	177.04
		Secured Defaulted Master	373.12	.00	.00	373.12
		Secured Defaulted Supplemental	102.81	.00	.00	102.81
		Total Adj Gross Coll	6,002.10	.00	.00	6,002.10

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

138.05 CUDAHY - CITYWIDE RP

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,492,911.25	6,506.08	.00	1,499,417.33
		Unsecured	588.13	2.66	.00	590.79
		Secured Supplemental	49,557.08	215.98	.00	49,773.06
		Secured Defaulted Master	104,109.37	472.62	.00	104,581.99
		Secured Defaulted Supplemental	28,712.46	130.35	.00	28,842.81
		Total CRA 138.05 Adj Gross Coll	1,675,878.29	7,327.69	.00	1,683,205.98

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,263,188.27	.00	.00	2,263,188.27
		Unsecured	620,860.11	.00	.00	620,860.11
		Secured Supplemental	302,139.30	.00	.00	302,139.30
		Secured Defaulted Master	20,092.92	.00	.00	20,092.92
		Secured Defaulted Supplemental	1,950.08	.00	.00	1,950.08
		Total Adj Gross Coll	3,208,230.68	.00	.00	3,208,230.68
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	516.17	.00	.00	516.17
		Unsecured	141.58	.00	.00	141.58
		Secured Supplemental	68.90	.00	.00	68.90
		Secured Defaulted Master	4.56	.00	.00	4.56
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	731.65	.00	.00	731.65
3.01	L A COUNTY LIBRARY	Secured Master	131,978.31	.00	.00	131,978.31
		Unsecured	36,205.63	.00	.00	36,205.63
		Secured Supplemental	17,619.29	.00	.00	17,619.29
		Secured Defaulted Master	1,171.70	.00	.00	1,171.70
		Secured Defaulted Supplemental	113.73	.00	.00	113.73
		Total Adj Gross Coll	187,088.66	.00	.00	187,088.66
7.31	L A C FIRE-FFW	Secured Master	34,049.12	.00	.00	34,049.12
		Unsecured	9,341.76	.00	.00	9,341.76
		Secured Supplemental	4,545.08	.00	.00	4,545.08
		Secured Defaulted Master	302.14	.00	.00	302.14
		Secured Defaulted Supplemental	29.36	.00	.00	29.36
		Total Adj Gross Coll	48,267.46	.00	.00	48,267.46

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	12,144.97	.00	.00	12,144.97
		Unsecured	3,331.72	.00	.00	3,331.72
		Secured Supplemental	1,621.37	.00	.00	1,621.37
		Secured Defaulted Master	107.84	.00	.00	107.84
		Secured Defaulted Supplemental	10.47	.00	.00	10.47
		Total Adj Gross Coll	17,216.37	.00	.00	17,216.37
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	68,741.78	.00	.00	68,741.78
		Unsecured	18,857.94	.00	.00	18,857.94
		Secured Supplemental	9,177.12	.00	.00	9,177.12
		Secured Defaulted Master	610.30	.00	.00	610.30
		Secured Defaulted Supplemental	59.23	.00	.00	59.23
		Total Adj Gross Coll	97,446.37	.00	.00	97,446.37
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,692.17	.00	.00	1,692.17
		Unsecured	464.20	.00	.00	464.20
		Secured Supplemental	225.91	.00	.00	225.91
		Secured Defaulted Master	15.04	.00	.00	15.04
		Secured Defaulted Supplemental	1.46	.00	.00	1.46
		Total Adj Gross Coll	2,398.78	.00	.00	2,398.78
140.01	CITY-CULVER CITY TD #1	Secured Master	560,264.07	.00	.00	560,264.07
		Unsecured	153,697.38	.00	.00	153,697.38
		Secured Supplemental	74,796.03	.00	.00	74,796.03
		Secured Defaulted Master	4,974.07	.00	.00	4,974.07
		Secured Defaulted Supplemental	482.75	.00	.00	482.75
		Total Adj Gross Coll	794,214.30	.00	.00	794,214.30

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	18,298.26	.00	18,298.26
		Unsecured	.00	5,256.28	.00	5,256.28
		Secured Supplemental	.00	2,443.67	.00	2,443.67
		Secured Defaulted Master	.00	170.33	.00	170.33
		Secured Defaulted Supplemental	.00	16.51	.00	16.51
		Total Adj Gross Coll	.00	26,185.05	.00	26,185.05
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,402.03	.00	.00	6,402.03
		Unsecured	1,756.26	.00	.00	1,756.26
		Secured Supplemental	854.68	.00	.00	854.68
		Secured Defaulted Master	56.84	.00	.00	56.84
		Secured Defaulted Supplemental	5.51	.00	.00	5.51
		Total Adj Gross Coll	9,075.32	.00	.00	9,075.32

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,705.82	.00	.00	12,705.82
		Unsecured	3,485.58	.00	.00	3,485.58
		Secured Supplemental	1,696.24	.00	.00	1,696.24
		Secured Defaulted Master	112.81	.00	.00	112.81
		Secured Defaulted Supplemental	10.94	.00	.00	10.94
		Total Adj Gross Coll	18,011.39	.00	.00	18,011.39
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	136,626.30	.00	.00	136,626.30
		Unsecured	37,480.72	.00	.00	37,480.72
		Secured Supplemental	18,239.80	.00	.00	18,239.80
		Secured Defaulted Master	1,212.99	.00	.00	1,212.99
		Secured Defaulted Supplemental	117.71	.00	.00	117.71
		Total Adj Gross Coll	193,677.52	.00	.00	193,677.52
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,412.71	.00	.00	1,412.71
		Unsecured	387.54	.00	.00	387.54
		Secured Supplemental	188.60	.00	.00	188.60
		Secured Defaulted Master	12.52	.00	.00	12.52
		Secured Defaulted Supplemental	1.21	.00	.00	1.21
		Total Adj Gross Coll	2,002.58	.00	.00	2,002.58
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	970,875.76	.00	.00	970,875.76
		Unsecured	275,637.19	.00	.00	275,637.19
		Secured Supplemental	132,688.12	.00	.00	132,688.12
		Secured Defaulted Master	6,176.58	.00	.00	6,176.58
		Secured Defaulted Supplemental	135.94	.00	.00	135.94
		Total Adj Gross Coll	1,385,513.59	.00	.00	1,385,513.59

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	3,873.09	.00	.00	3,873.09
		Unsecured	20.65	.00	.00	20.65
		Secured Supplemental	1,021.29	.00	.00	1,021.29
		Secured Defaulted Master	193.83	.00	.00	193.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,108.86	.00	.00	5,108.86
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	5,336.35	.00	.00	5,336.35
		Unsecured	1,554.50	.00	.00	1,554.50
		Secured Supplemental	711.31	.00	.00	711.31
		Secured Defaulted Master	27.75	.00	.00	27.75
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Total Adj Gross Coll	7,630.68	.00	.00	7,630.68
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	14,515.75	.00	.00	14,515.75
		Unsecured	4,520.80	.00	.00	4,520.80
		Secured Supplemental	1,801.60	.00	.00	1,801.60
		Secured Defaulted Master	29.68	.00	.00	29.68
		Secured Defaulted Supplemental	2.23	.00	.00	2.23
		Total Adj Gross Coll	20,870.06	.00	.00	20,870.06
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	33,746.28	8.28	.00	33,754.56
		Unsecured	310.33	.05	.00	310.38
		Secured Supplemental	1,261.40	.31	.00	1,261.71
		Secured Defaulted Master	2,689.05	.45	.00	2,689.50
		Secured Defaulted Supplemental	730.78	.12	.00	730.90
		Total Adj Gross Coll	38,737.84	9.21	.00	38,747.05

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

140.04 CULVER CITY - SLAUSON/SEPULVEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.88	.00	.00	1.88
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	2.14	.00	.00	2.14
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	190.34	.00	.00	190.34
		Unsecured	1.75	.00	.00	1.75
		Secured Supplemental	7.11	.00	.00	7.11
		Secured Defaulted Master	15.16	.00	.00	15.16
		Secured Defaulted Supplemental	4.12	.00	.00	4.12
		Total Adj Gross Coll	218.48	.00	.00	218.48
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	553.73	.00	.00	553.73
		Unsecured	5.09	.00	.00	5.09
		Secured Supplemental	20.69	.00	.00	20.69
		Secured Defaulted Master	44.12	.00	.00	44.12
		Secured Defaulted Supplemental	11.99	.00	.00	11.99
		Total Adj Gross Coll	635.62	.00	.00	635.62
		Secured Master	4,258,814.90	18,306.54	.00	4,277,121.44
		Unsecured	1,168,060.74	5,256.33	.00	1,173,317.07
		Secured Supplemental	568,683.91	2,443.98	.00	571,127.89
		Secured Defaulted Master	37,850.04	170.78	.00	38,020.82
		Secured Defaulted Supplemental	3,668.76	16.63	.00	3,685.39
		Total CRA 140.04 Adj Gross Coll	6,037,078.35	26,194.26	.00	6,063,272.61

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,178,710.09	.00	.00	1,178,710.09
		Unsecured	20,361.50	.00	.00	20,361.50
		Secured Supplemental	296,134.77	.00	.00	296,134.77
		Secured Defaulted Master	76,065.93	.00	.00	76,065.93
		Secured Defaulted Supplemental	16,857.22	.00	.00	16,857.22
		Total Adj Gross Coll	1,588,129.51	.00	.00	1,588,129.51
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	268.84	.00	.00	268.84
		Unsecured	4.64	.00	.00	4.64
		Secured Supplemental	67.54	.00	.00	67.54
		Secured Defaulted Master	17.33	.00	.00	17.33
		Secured Defaulted Supplemental	3.85	.00	.00	3.85
		Total Adj Gross Coll	362.20	.00	.00	362.20
3.01	L A COUNTY LIBRARY	Secured Master	68,735.65	.00	.00	68,735.65
		Unsecured	1,187.36	.00	.00	1,187.36
		Secured Supplemental	17,268.89	.00	.00	17,268.89
		Secured Defaulted Master	4,435.75	.00	.00	4,435.75
		Secured Defaulted Supplemental	983.03	.00	.00	983.03
		Total Adj Gross Coll	92,610.68	.00	.00	92,610.68
7.31	L A C FIRE-FFW	Secured Master	17,715.06	.00	.00	17,715.06
		Unsecured	306.01	.00	.00	306.01
		Secured Supplemental	4,450.67	.00	.00	4,450.67
		Secured Defaulted Master	1,143.22	.00	.00	1,143.22
		Secured Defaulted Supplemental	253.35	.00	.00	253.35
		Total Adj Gross Coll	23,868.31	.00	.00	23,868.31

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	6,325.21	.00	.00	6,325.21
		Unsecured	109.26	.00	.00	109.26
		Secured Supplemental	1,589.13	.00	.00	1,589.13
		Secured Defaulted Master	408.18	.00	.00	408.18
		Secured Defaulted Supplemental	90.45	.00	.00	90.45
		Total Adj Gross Coll	8,522.23	.00	.00	8,522.23
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	35,801.45	.00	.00	35,801.45
		Unsecured	618.44	.00	.00	618.44
		Secured Supplemental	8,994.63	.00	.00	8,994.63
		Secured Defaulted Master	2,310.39	.00	.00	2,310.39
		Secured Defaulted Supplemental	512.02	.00	.00	512.02
		Total Adj Gross Coll	48,236.93	.00	.00	48,236.93
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	881.32	.00	.00	881.32
		Unsecured	15.22	.00	.00	15.22
		Secured Supplemental	221.42	.00	.00	221.42
		Secured Defaulted Master	56.87	.00	.00	56.87
		Secured Defaulted Supplemental	12.61	.00	.00	12.61
		Total Adj Gross Coll	1,187.44	.00	.00	1,187.44
140.01	CITY-CULVER CITY TD #1	Secured Master	291,791.26	.00	.00	291,791.26
		Unsecured	5,040.49	.00	.00	5,040.49
		Secured Supplemental	73,308.56	.00	.00	73,308.56
		Secured Defaulted Master	18,830.23	.00	.00	18,830.23
		Secured Defaulted Supplemental	4,173.01	.00	.00	4,173.01
		Total Adj Gross Coll	393,143.55	.00	.00	393,143.55

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	9,556.50	.00	9,556.50
		Unsecured	.00	172.76	.00	172.76
		Secured Supplemental	.00	2,400.94	.00	2,400.94
		Secured Defaulted Master	.00	645.39	.00	645.39
		Secured Defaulted Supplemental	.00	143.04	.00	143.04
		Total Adj Gross Coll	.00	12,918.63	.00	12,918.63
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,334.26	.00	.00	3,334.26
		Unsecured	57.59	.00	.00	57.59
		Secured Supplemental	837.68	.00	.00	837.68
		Secured Defaulted Master	215.18	.00	.00	215.18
		Secured Defaulted Supplemental	47.68	.00	.00	47.68
		Total Adj Gross Coll	4,492.39	.00	.00	4,492.39

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,617.31	.00	.00	6,617.31
		Unsecured	114.30	.00	.00	114.30
		Secured Supplemental	1,662.51	.00	.00	1,662.51
		Secured Defaulted Master	427.04	.00	.00	427.04
		Secured Defaulted Supplemental	94.63	.00	.00	94.63
		Total Adj Gross Coll	8,915.79	.00	.00	8,915.79
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	71,156.37	.00	.00	71,156.37
		Unsecured	1,229.17	.00	.00	1,229.17
		Secured Supplemental	17,877.06	.00	.00	17,877.06
		Secured Defaulted Master	4,591.95	.00	.00	4,591.95
		Secured Defaulted Supplemental	1,017.63	.00	.00	1,017.63
		Total Adj Gross Coll	95,872.18	.00	.00	95,872.18
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	735.75	.00	.00	735.75
		Unsecured	12.70	.00	.00	12.70
		Secured Supplemental	184.85	.00	.00	184.85
		Secured Defaulted Master	47.48	.00	.00	47.48
		Secured Defaulted Supplemental	10.52	.00	.00	10.52
		Total Adj Gross Coll	991.30	.00	.00	991.30
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	517,317.61	.00	.00	517,317.61
		Unsecured	8,936.30	.00	.00	8,936.30
		Secured Supplemental	129,968.97	.00	.00	129,968.97
		Secured Defaulted Master	33,384.20	.00	.00	33,384.20
		Secured Defaulted Supplemental	7,398.36	.00	.00	7,398.36
		Total Adj Gross Coll	697,005.44	.00	.00	697,005.44

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

140.05 CULVER CITY - OVERLAND/JEFFERSON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	19,623.13	.00	.00	19,623.13
		Unsecured	338.97	.00	.00	338.97
		Secured Supplemental	4,930.04	.00	.00	4,930.04
		Secured Defaulted Master	1,266.35	.00	.00	1,266.35
		Secured Defaulted Supplemental	280.63	.00	.00	280.63
		Total Adj Gross Coll	26,439.12	.00	.00	26,439.12
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	2,200.84	.00	.00	2,200.84
		Unsecured	38.01	.00	.00	38.01
		Secured Supplemental	552.93	.00	.00	552.93
		Secured Defaulted Master	142.02	.00	.00	142.02
		Secured Defaulted Supplemental	31.47	.00	.00	31.47
		Total Adj Gross Coll	2,965.27	.00	.00	2,965.27
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	1,229.40	.00	.00	1,229.40
		Unsecured	21.23	.00	.00	21.23
		Secured Supplemental	308.87	.00	.00	308.87
		Secured Defaulted Master	79.34	.00	.00	79.34
		Secured Defaulted Supplemental	17.58	.00	.00	17.58
		Total Adj Gross Coll	1,656.42	.00	.00	1,656.42
		Secured Master	2,222,443.55	9,556.50	.00	2,232,000.05
		Unsecured	38,391.19	172.76	.00	38,563.95
		Secured Supplemental	558,358.52	2,400.94	.00	560,759.46
		Secured Defaulted Master	143,421.46	645.39	.00	144,066.85
		Secured Defaulted Supplemental	31,784.04	143.04	.00	31,927.08
		Total CRA 140.05 Adj Gross Coll	2,994,398.76	12,918.63	.00	3,007,317.39

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,679,218.24	.00	.00	1,679,218.24
		Unsecured	174,679.01	.00	.00	174,679.01
		Secured Supplemental	254,383.29	.00	.00	254,383.29
		Secured Defaulted Master	65,842.07	.00	.00	65,842.07
		Secured Defaulted Supplemental	3,040.87	.00	.00	3,040.87
		Total Adj Gross Coll	2,177,163.48	.00	.00	2,177,163.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	382.98	.00	.00	382.98
		Unsecured	39.82	.00	.00	39.82
		Secured Supplemental	58.01	.00	.00	58.01
		Secured Defaulted Master	15.02	.00	.00	15.02
		Secured Defaulted Supplemental	.69	.00	.00	.69
		Total Adj Gross Coll	496.52	.00	.00	496.52
3.01	L A COUNTY LIBRARY	Secured Master	97,922.46	.00	.00	97,922.46
		Unsecured	10,186.24	.00	.00	10,186.24
		Secured Supplemental	14,834.18	.00	.00	14,834.18
		Secured Defaulted Master	3,839.54	.00	.00	3,839.54
		Secured Defaulted Supplemental	177.33	.00	.00	177.33
		Total Adj Gross Coll	126,959.75	.00	.00	126,959.75
7.31	L A C FIRE-FFW	Secured Master	25,237.26	.00	.00	25,237.26
		Unsecured	2,625.34	.00	.00	2,625.34
		Secured Supplemental	3,823.17	.00	.00	3,823.17
		Secured Defaulted Master	989.56	.00	.00	989.56
		Secured Defaulted Supplemental	45.70	.00	.00	45.70
		Total Adj Gross Coll	32,721.03	.00	.00	32,721.03

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	9,011.06	.00	.00	9,011.06
		Unsecured	937.35	.00	.00	937.35
		Secured Supplemental	1,365.07	.00	.00	1,365.07
		Secured Defaulted Master	353.31	.00	.00	353.31
		Secured Defaulted Supplemental	16.32	.00	.00	16.32
		Total Adj Gross Coll	11,683.11	.00	.00	11,683.11
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	51,003.62	.00	.00	51,003.62
		Unsecured	5,305.61	.00	.00	5,305.61
		Secured Supplemental	7,726.51	.00	.00	7,726.51
		Secured Defaulted Master	1,999.84	.00	.00	1,999.84
		Secured Defaulted Supplemental	92.36	.00	.00	92.36
		Total Adj Gross Coll	66,127.94	.00	.00	66,127.94
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,255.55	.00	.00	1,255.55
		Unsecured	130.59	.00	.00	130.59
		Secured Supplemental	190.21	.00	.00	190.21
		Secured Defaulted Master	49.23	.00	.00	49.23
		Secured Defaulted Supplemental	2.27	.00	.00	2.27
		Total Adj Gross Coll	1,627.85	.00	.00	1,627.85
140.01	CITY-CULVER CITY TD #1	Secured Master	415,692.88	.00	.00	415,692.88
		Unsecured	43,241.92	.00	.00	43,241.92
		Secured Supplemental	62,972.99	.00	.00	62,972.99
		Secured Defaulted Master	16,299.28	.00	.00	16,299.28
		Secured Defaulted Supplemental	752.78	.00	.00	752.78
		Total Adj Gross Coll	538,959.85	.00	.00	538,959.85

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	13,614.44	.00	13,614.44
		Unsecured	.00	1,482.01	.00	1,482.01
		Secured Supplemental	.00	2,062.43	.00	2,062.43
		Secured Defaulted Master	.00	558.65	.00	558.65
		Secured Defaulted Supplemental	.00	25.80	.00	25.80
		Total Adj Gross Coll	.00	17,743.33	.00	17,743.33
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,750.06	.00	.00	4,750.06
		Unsecured	494.12	.00	.00	494.12
		Secured Supplemental	719.59	.00	.00	719.59
		Secured Defaulted Master	186.26	.00	.00	186.26
		Secured Defaulted Supplemental	8.60	.00	.00	8.60
		Total Adj Gross Coll	6,158.63	.00	.00	6,158.63

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,427.17	.00	.00	9,427.17
		Unsecured	980.61	.00	.00	980.61
		Secured Supplemental	1,428.10	.00	.00	1,428.10
		Secured Defaulted Master	369.64	.00	.00	369.64
		Secured Defaulted Supplemental	17.07	.00	.00	17.07
		Total Adj Gross Coll	12,222.59	.00	.00	12,222.59
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	101,371.04	.00	.00	101,371.04
		Unsecured	10,544.91	.00	.00	10,544.91
		Secured Supplemental	15,356.59	.00	.00	15,356.59
		Secured Defaulted Master	3,974.75	.00	.00	3,974.75
		Secured Defaulted Supplemental	183.57	.00	.00	183.57
		Total Adj Gross Coll	131,430.86	.00	.00	131,430.86
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,048.17	.00	.00	1,048.17
		Unsecured	108.99	.00	.00	108.99
		Secured Supplemental	158.77	.00	.00	158.77
		Secured Defaulted Master	41.10	.00	.00	41.10
		Secured Defaulted Supplemental	1.89	.00	.00	1.89
		Total Adj Gross Coll	1,358.92	.00	.00	1,358.92
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	737,305.72	.00	.00	737,305.72
		Unsecured	74,745.51	.00	.00	74,745.51
		Secured Supplemental	111,645.00	.00	.00	111,645.00
		Secured Defaulted Master	28,897.05	.00	.00	28,897.05
		Secured Defaulted Supplemental	1,334.60	.00	.00	1,334.60
		Total Adj Gross Coll	953,927.88	.00	.00	953,927.88

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	27,967.79	.00	.00	27,967.79
		Unsecured	2,835.26	.00	.00	2,835.26
		Secured Supplemental	4,234.96	.00	.00	4,234.96
		Secured Defaulted Master	1,096.13	.00	.00	1,096.13
		Secured Defaulted Supplemental	50.63	.00	.00	50.63
		Total Adj Gross Coll	36,184.77	.00	.00	36,184.77
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	3,136.71	.00	.00	3,136.71
		Unsecured	317.96	.00	.00	317.96
		Secured Supplemental	474.95	.00	.00	474.95
		Secured Defaulted Master	122.94	.00	.00	122.94
		Secured Defaulted Supplemental	5.68	.00	.00	5.68
		Total Adj Gross Coll	4,058.24	.00	.00	4,058.24
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	1,752.17	.00	.00	1,752.17
		Unsecured	177.62	.00	.00	177.62
		Secured Supplemental	265.31	.00	.00	265.31
		Secured Defaulted Master	68.67	.00	.00	68.67
		Secured Defaulted Supplemental	3.17	.00	.00	3.17
		Total Adj Gross Coll	2,266.94	.00	.00	2,266.94
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-326.68	-.08	.00	-326.76
		Unsecured	1,942.44	.33	.00	1,942.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,615.76	.25	.00	1,616.01

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

140.06 CULVER CITY - WASH/CULVER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-01	.00	.00	-01
		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
		Total Adj Gross Coll	.09	.00	.00	.09
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-1.84	.00	.00	-1.84
		Unsecured	10.94	.00	.00	10.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.10	.00	.00	9.10
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-5.35	.00	.00	-5.35
		Unsecured	31.86	.00	.00	31.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.51	.00	.00	26.51
		Secured Master	3,166,149.00	13,614.36	.00	3,179,763.36
		Unsecured	329,336.20	1,482.34	.00	330,818.54
		Secured Supplemental	479,636.70	2,062.43	.00	481,699.13
		Secured Defaulted Master	124,144.39	558.65	.00	124,703.04
		Secured Defaulted Supplemental	5,733.53	25.80	.00	5,759.33
		Total CRA 140.06 Adj Gross Coll	4,104,999.82	17,743.58	.00	4,122,743.40

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,407,430.17	.00	.00	1,407,430.17
		Unsecured	100,391.07	.00	.00	100,391.07
		Secured Supplemental	122,097.31	.00	.00	122,097.31
		Secured Defaulted Master	71,382.78	.00	.00	71,382.78
		Secured Defaulted Supplemental	7,768.58	.00	.00	7,768.58
		Total Adj Gross Coll	1,709,069.91	.00	.00	1,709,069.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	321.07	.00	.00	321.07
		Unsecured	22.89	.00	.00	22.89
		Secured Supplemental	27.86	.00	.00	27.86
		Secured Defaulted Master	16.29	.00	.00	16.29
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		Total Adj Gross Coll	389.88	.00	.00	389.88
3.01	L A COUNTY LIBRARY	Secured Master	82,074.00	.00	.00	82,074.00
		Unsecured	5,854.12	.00	.00	5,854.12
		Secured Supplemental	7,120.44	.00	.00	7,120.44
		Secured Defaulted Master	4,167.08	.00	.00	4,167.08
		Secured Defaulted Supplemental	453.02	.00	.00	453.02
		Total Adj Gross Coll	99,668.66	.00	.00	99,668.66
7.31	L A C FIRE-FFW	Secured Master	21,152.62	.00	.00	21,152.62
		Unsecured	1,508.79	.00	.00	1,508.79
		Secured Supplemental	1,835.03	.00	.00	1,835.03
		Secured Defaulted Master	1,073.95	.00	.00	1,073.95
		Secured Defaulted Supplemental	116.75	.00	.00	116.75
		Total Adj Gross Coll	25,687.14	.00	.00	25,687.14

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	7,553.40	.00	.00	7,553.40
		Unsecured	538.70	.00	.00	538.70
		Secured Supplemental	655.24	.00	.00	655.24
		Secured Defaulted Master	395.60	.00	.00	395.60
		Secured Defaulted Supplemental	41.69	.00	.00	41.69
		Total Adj Gross Coll	9,184.63	.00	.00	9,184.63
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	42,753.49	.00	.00	42,753.49
		Unsecured	3,049.15	.00	.00	3,049.15
		Secured Supplemental	3,708.74	.00	.00	3,708.74
		Secured Defaulted Master	2,239.17	.00	.00	2,239.17
		Secured Defaulted Supplemental	235.96	.00	.00	235.96
		Total Adj Gross Coll	51,986.51	.00	.00	51,986.51
61.10	L A CO WEST VECTOR CONTROL DIST.					
		Secured Master	1,052.30	.00	.00	1,052.30
		Unsecured	75.06	.00	.00	75.06
		Secured Supplemental	91.29	.00	.00	91.29
		Secured Defaulted Master	53.44	.00	.00	53.44
		Secured Defaulted Supplemental	5.81	.00	.00	5.81
		Total Adj Gross Coll	1,277.90	.00	.00	1,277.90
140.01	CITY-CULVER CITY TD #1					
		Secured Master	348,401.87	.00	.00	348,401.87
		Unsecured	24,853.54	.00	.00	24,853.54
		Secured Supplemental	30,219.30	.00	.00	30,219.30
		Secured Defaulted Master	17,685.20	.00	.00	17,685.20
		Secured Defaulted Supplemental	1,923.13	.00	.00	1,923.13
		Total Adj Gross Coll	423,083.04	.00	.00	423,083.04

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	11,410.33	.00	11,410.33
		Unsecured	.00	851.80	.00	851.80
		Secured Supplemental	.00	989.91	.00	989.91
		Secured Defaulted Master	.00	606.32	.00	606.32
		Secured Defaulted Supplemental	.00	65.92	.00	65.92
		Total Adj Gross Coll	.00	13,924.28	.00	13,924.28
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,981.28	.00	.00	3,981.28
		Unsecured	283.97	.00	.00	283.97
		Secured Supplemental	345.40	.00	.00	345.40
		Secured Defaulted Master	202.15	.00	.00	202.15
		Secured Defaulted Supplemental	21.98	.00	.00	21.98
		Total Adj Gross Coll	4,834.78	.00	.00	4,834.78

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,901.36	.00	.00	7,901.36
		Unsecured	563.59	.00	.00	563.59
		Secured Supplemental	685.51	.00	.00	685.51
		Secured Defaulted Master	401.18	.00	.00	401.18
		Secured Defaulted Supplemental	43.61	.00	.00	43.61
		Total Adj Gross Coll	9,595.25	.00	.00	9,595.25
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	84,964.48	.00	.00	84,964.48
		Unsecured	6,060.28	.00	.00	6,060.28
		Secured Supplemental	7,371.25	.00	.00	7,371.25
		Secured Defaulted Master	4,313.85	.00	.00	4,313.85
		Secured Defaulted Supplemental	468.98	.00	.00	468.98
		Total Adj Gross Coll	103,178.84	.00	.00	103,178.84
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	878.62	.00	.00	878.62
		Unsecured	62.65	.00	.00	62.65
		Secured Supplemental	76.22	.00	.00	76.22
		Secured Defaulted Master	44.61	.00	.00	44.61
		Secured Defaulted Supplemental	4.85	.00	.00	4.85
		Total Adj Gross Coll	1,066.95	.00	.00	1,066.95
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	617,703.64	.00	.00	617,703.64
		Unsecured	44,059.21	.00	.00	44,059.21
		Secured Supplemental	53,589.86	.00	.00	53,589.86
		Secured Defaulted Master	31,362.26	.00	.00	31,362.26
		Secured Defaulted Supplemental	3,409.52	.00	.00	3,409.52
		Total Adj Gross Coll	750,124.49	.00	.00	750,124.49

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

140.07 CULVER CITY - COMPONENT AREA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.06	CO.SCH.SERV.FD.- CULVER CITY					
		Secured Master	23,430.94	.00	.00	23,430.94
		Unsecured	1,671.27	.00	.00	1,671.27
		Secured Supplemental	2,032.80	.00	.00	2,032.80
		Secured Defaulted Master	1,189.64	.00	.00	1,189.64
		Secured Defaulted Supplemental	129.34	.00	.00	129.34
		Total Adj Gross Coll	28,453.99	.00	.00	28,453.99
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY					
		Secured Master	2,627.96	.00	.00	2,627.96
		Unsecured	187.44	.00	.00	187.44
		Secured Supplemental	227.99	.00	.00	227.99
		Secured Defaulted Master	133.41	.00	.00	133.41
		Secured Defaulted Supplemental	14.50	.00	.00	14.50
		Total Adj Gross Coll	3,191.30	.00	.00	3,191.30
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	1,468.01	.00	.00	1,468.01
		Unsecured	104.71	.00	.00	104.71
		Secured Supplemental	127.35	.00	.00	127.35
		Secured Defaulted Master	74.53	.00	.00	74.53
		Secured Defaulted Supplemental	8.11	.00	.00	8.11
		Total Adj Gross Coll	1,782.71	.00	.00	1,782.71
		Secured Master	2,653,695.21	11,410.33	.00	2,665,105.54
		Unsecured	189,286.44	851.80	.00	190,138.24
		Secured Supplemental	230,211.59	989.91	.00	231,201.50
		Secured Defaulted Master	134,735.14	606.32	.00	135,341.46
		Secured Defaulted Supplemental	14,647.60	65.92	.00	14,713.52
		Total CRA 140.07 Adj Gross Coll	3,222,575.98	13,924.28	.00	3,236,500.26

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,107,640.03	.00	.00	1,107,640.03
		Unsecured	63,460.95	.00	.00	63,460.95
		Secured Supplemental	39,577.77	.00	.00	39,577.77
		Secured Defaulted Master	35,347.73	.00	.00	35,347.73
		Secured Defaulted Supplemental	11,028.65	.00	.00	11,028.65
		Total Adj Gross Coll	1,257,055.13	.00	.00	1,257,055.13
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	290.90	.00	.00	290.90
		Unsecured	16.61	.00	.00	16.61
		Secured Supplemental	10.38	.00	.00	10.38
		Secured Defaulted Master	9.28	.00	.00	9.28
		Secured Defaulted Supplemental	2.89	.00	.00	2.89
		Total Adj Gross Coll	330.06	.00	.00	330.06
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	446,051.51	.00	.00	446,051.51
		Unsecured	25,556.11	.00	.00	25,556.11
		Secured Supplemental	15,938.54	.00	.00	15,938.54
		Secured Defaulted Master	14,235.41	.00	.00	14,235.41
		Secured Defaulted Supplemental	4,441.35	.00	.00	4,441.35
		Total Adj Gross Coll	506,222.92	.00	.00	506,222.92
7.31	L A C FIRE-FFW	Secured Master	19,060.37	.00	.00	19,060.37
		Unsecured	1,091.99	.00	.00	1,091.99
		Secured Supplemental	681.01	.00	.00	681.01
		Secured Defaulted Master	608.19	.00	.00	608.19
		Secured Defaulted Supplemental	189.78	.00	.00	189.78
		Total Adj Gross Coll	21,631.34	.00	.00	21,631.34

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	6,823.09	.00	.00	6,823.09
		Unsecured	391.03	.00	.00	391.03
		Secured Supplemental	243.88	.00	.00	243.88
		Secured Defaulted Master	217.83	.00	.00	217.83
		Secured Defaulted Supplemental	67.94	.00	.00	67.94
		Total Adj Gross Coll	7,743.77	.00	.00	7,743.77
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	38,641.05	.00	.00	38,641.05
		Unsecured	2,213.34	.00	.00	2,213.34
		Secured Supplemental	1,380.40	.00	.00	1,380.40
		Secured Defaulted Master	1,232.88	.00	.00	1,232.88
		Secured Defaulted Supplemental	384.65	.00	.00	384.65
		Total Adj Gross Coll	43,852.32	.00	.00	43,852.32
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	6,093.99	.00	.00	6,093.99
		Unsecured	348.93	.00	.00	348.93
		Secured Supplemental	217.63	.00	.00	217.63
		Secured Defaulted Master	194.37	.00	.00	194.37
		Secured Defaulted Supplemental	60.64	.00	.00	60.64
		Total Adj Gross Coll	6,915.56	.00	.00	6,915.56
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,407.74	.00	.00	1,407.74
		Unsecured	80.27	.00	.00	80.27
		Secured Supplemental	50.07	.00	.00	50.07
		Secured Defaulted Master	44.72	.00	.00	44.72
		Secured Defaulted Supplemental	13.94	.00	.00	13.94
		Total Adj Gross Coll	1,596.74	.00	.00	1,596.74

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	15,032.87	.00	.00	15,032.87
		Unsecured	1,057.81	.00	.00	1,057.81
		Secured Supplemental	761.39	.00	.00	761.39
		Secured Defaulted Master	904.11	.00	.00	904.11
		Secured Defaulted Supplemental	174.84	.00	.00	174.84
		Total Adj Gross Coll	17,931.02	.00	.00	17,931.02
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	.11	.00	.00	.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.11	.00	.00	.11
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	29,038.72	.00	.00	29,038.72
		Unsecured	1,480.01	.00	.00	1,480.01
		Secured Supplemental	828.15	.00	.00	828.15
		Secured Defaulted Master	530.43	.00	.00	530.43
		Secured Defaulted Supplemental	265.60	.00	.00	265.60
		Total Adj Gross Coll	32,142.91	.00	.00	32,142.91
142.01	CITY-CERRITOS TD #1	Secured Master	164,290.36	.00	.00	164,290.36
		Unsecured	9,413.49	.00	.00	9,413.49
		Secured Supplemental	5,871.36	.00	.00	5,871.36
		Secured Defaulted Master	5,244.96	.00	.00	5,244.96
		Secured Defaulted Supplemental	1,635.90	.00	.00	1,635.90
		Total Adj Gross Coll	186,456.07	.00	.00	186,456.07

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	49,370.89	.00	.00	49,370.89
		Unsecured	2,828.80	.00	.00	2,828.80
		Secured Supplemental	1,764.25	.00	.00	1,764.25
		Secured Defaulted Master	1,575.71	.00	.00	1,575.71
		Secured Defaulted Supplemental	491.62	.00	.00	491.62
		Total Adj Gross Coll	56,031.27	.00	.00	56,031.27
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	10,369.34	.00	10,369.34
		Unsecured	.00	621.77	.00	621.77
		Secured Supplemental	.00	370.57	.00	370.57
		Secured Defaulted Master	.00	346.46	.00	346.46
		Secured Defaulted Supplemental	.00	108.04	.00	108.04
		Total Adj Gross Coll	.00	11,816.18	.00	11,816.18
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	483.02	.00	.00	483.02
		Unsecured	27.28	.00	.00	27.28
		Secured Supplemental	17.05	.00	.00	17.05
		Secured Defaulted Master	15.19	.00	.00	15.19
		Secured Defaulted Supplemental	4.74	.00	.00	4.74
		Total Adj Gross Coll	547.28	.00	.00	547.28
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,602.56	.00	.00	3,602.56
		Unsecured	206.12	.00	.00	206.12
		Secured Supplemental	128.57	.00	.00	128.57
		Secured Defaulted Master	114.83	.00	.00	114.83
		Secured Defaulted Supplemental	35.82	.00	.00	35.82
		Total Adj Gross Coll	4,087.90	.00	.00	4,087.90
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,137.95	.00	.00	7,137.95
		Unsecured	409.08	.00	.00	409.08
		Secured Supplemental	255.15	.00	.00	255.15
		Secured Defaulted Master	227.88	.00	.00	227.88
		Secured Defaulted Supplemental	71.10	.00	.00	71.10
		Total Adj Gross Coll	8,101.16	.00	.00	8,101.16
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	64,510.67	.00	.00	64,510.67
		Unsecured	3,695.43	.00	.00	3,695.43
		Secured Supplemental	2,304.73	.00	.00	2,304.73
		Secured Defaulted Master	2,058.46	.00	.00	2,058.46
		Secured Defaulted Supplemental	642.23	.00	.00	642.23
		Total Adj Gross Coll	73,211.52	.00	.00	73,211.52

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	432,489.76	.00	.00	432,489.76
		Unsecured	24,777.36	.00	.00	24,777.36
		Secured Supplemental	15,452.86	.00	.00	15,452.86
		Secured Defaulted Master	13,801.61	.00	.00	13,801.61
		Secured Defaulted Supplemental	4,306.02	.00	.00	4,306.02
		Total Adj Gross Coll	490,827.61	.00	.00	490,827.61
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	15,163.45	.00	.00	15,163.45
		Unsecured	868.93	.00	.00	868.93
		Secured Supplemental	541.95	.00	.00	541.95
		Secured Defaulted Master	484.04	.00	.00	484.04
		Secured Defaulted Supplemental	151.02	.00	.00	151.02
		Total Adj Gross Coll	17,209.39	.00	.00	17,209.39
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	4,341.33	.00	.00	4,341.33
		Unsecured	248.80	.00	.00	248.80
		Secured Supplemental	155.18	.00	.00	155.18
		Secured Defaulted Master	138.59	.00	.00	138.59
		Secured Defaulted Supplemental	43.24	.00	.00	43.24
		Total Adj Gross Coll	4,927.14	.00	.00	4,927.14
822.03	BELLFLOWER UNIFIED SCHOOL 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
		Total Adj Gross Coll	.02	.00	.00	.02

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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142.02 CERRITOS - LOS CERRITOS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
822.06	CO.SCH.SERV.FD.- BELLFLOWER					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
		Secured Master	2,411,470.39	10,369.34	.00	2,421,839.73
		Unsecured	138,172.34	621.77	.00	138,794.11
		Secured Supplemental	86,180.32	370.57	.00	86,550.89
		Secured Defaulted Master	76,986.22	346.46	.00	77,332.68
		Secured Defaulted Supplemental	24,011.97	108.04	.00	24,120.01
		Total CRA 142.02 Adj Gross Coll	2,736,821.24	11,816.18	.00	2,748,637.42

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,608,219.80	.00	.00	2,608,219.80
		Unsecured	122,618.19	.00	.00	122,618.19
		Secured Supplemental	216,272.38	.00	.00	216,272.38
		Secured Defaulted Master	121,414.23	.00	.00	121,414.23
		Secured Defaulted Supplemental	31,716.19	.00	.00	31,716.19
		Total Adj Gross Coll	3,100,240.79	.00	.00	3,100,240.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	683.46	.00	.00	683.46
		Unsecured	32.12	.00	.00	32.12
		Secured Supplemental	56.66	.00	.00	56.66
		Secured Defaulted Master	31.78	.00	.00	31.78
		Secured Defaulted Supplemental	8.29	.00	.00	8.29
		Total Adj Gross Coll	812.31	.00	.00	812.31
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,050,852.21	.00	.00	1,050,852.21
		Unsecured	49,381.03	.00	.00	49,381.03
		Secured Supplemental	87,116.35	.00	.00	87,116.35
		Secured Defaulted Master	48,892.30	.00	.00	48,892.30
		Secured Defaulted Supplemental	12,771.39	.00	.00	12,771.39
		Total Adj Gross Coll	1,249,013.28	.00	.00	1,249,013.28
7.31	L A C FIRE-FFW	Secured Master	44,820.65	.00	.00	44,820.65
		Unsecured	2,109.78	.00	.00	2,109.78
		Secured Supplemental	3,718.94	.00	.00	3,718.94
		Secured Defaulted Master	2,089.49	.00	.00	2,089.49
		Secured Defaulted Supplemental	545.84	.00	.00	545.84
		Total Adj Gross Coll	53,284.70	.00	.00	53,284.70

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	16,083.18	.00	.00	16,083.18
		Unsecured	755.61	.00	.00	755.61
		Secured Supplemental	1,333.08	.00	.00	1,333.08
		Secured Defaulted Master	748.07	.00	.00	748.07
		Secured Defaulted Supplemental	195.42	.00	.00	195.42
		Total Adj Gross Coll	19,115.36	.00	.00	19,115.36
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	91,018.47	.00	.00	91,018.47
		Unsecured	4,276.73	.00	.00	4,276.73
		Secured Supplemental	7,545.09	.00	.00	7,545.09
		Secured Defaulted Master	4,234.51	.00	.00	4,234.51
		Secured Defaulted Supplemental	1,106.06	.00	.00	1,106.06
		Total Adj Gross Coll	108,180.86	.00	.00	108,180.86
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	13,507.99	.00	.00	13,507.99
		Unsecured	566.59	.00	.00	566.59
		Secured Supplemental	1,092.21	.00	.00	1,092.21
		Secured Defaulted Master	609.91	.00	.00	609.91
		Secured Defaulted Supplemental	167.35	.00	.00	167.35
		Total Adj Gross Coll	15,944.05	.00	.00	15,944.05
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,300.62	.00	.00	3,300.62
		Unsecured	155.13	.00	.00	155.13
		Secured Supplemental	273.65	.00	.00	273.65
		Secured Defaulted Master	153.55	.00	.00	153.55
		Secured Defaulted Supplemental	40.11	.00	.00	40.11
		Total Adj Gross Coll	3,923.06	.00	.00	3,923.06

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	3,470.81	.00	.00	3,470.81
		Unsecured	-434.22	.00	.00	-434.22
		Secured Supplemental	173.25	.00	.00	173.25
		Secured Defaulted Master	533.19	.00	.00	533.19
		Secured Defaulted Supplemental	57.79	.00	.00	57.79
		Total Adj Gross Coll	3,800.82	.00	.00	3,800.82
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	-1.21	.00	.00	-1.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.21	.00	.00	-1.21
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	45,370.52	.00	.00	45,370.52
		Unsecured	777.82	.00	.00	777.82
		Secured Supplemental	1,764.09	.00	.00	1,764.09
		Secured Defaulted Master	2,344.13	.00	.00	2,344.13
		Secured Defaulted Supplemental	658.43	.00	.00	658.43
		Total Adj Gross Coll	50,914.99	.00	.00	50,914.99
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	52,594.20	.00	.00	52,594.20
		Unsecured	4,400.41	.00	.00	4,400.41
		Secured Supplemental	6,481.99	.00	.00	6,481.99
		Secured Defaulted Master	1,893.63	.00	.00	1,893.63
		Secured Defaulted Supplemental	524.89	.00	.00	524.89
		Total Adj Gross Coll	65,895.12	.00	.00	65,895.12

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	388,463.69	.00	.00	388,463.69
		Unsecured	18,193.78	.00	.00	18,193.78
		Secured Supplemental	32,148.45	.00	.00	32,148.45
		Secured Defaulted Master	18,004.45	.00	.00	18,004.45
		Secured Defaulted Supplemental	4,701.98	.00	.00	4,701.98
		Total Adj Gross Coll	461,512.35	.00	.00	461,512.35
142.21	CITY-CERRITOS INDUST MAIN DIST	Secured Master	23,721.62	.00	.00	23,721.62
		Unsecured	332.80	.00	.00	332.80
		Secured Supplemental	1,191.05	.00	.00	1,191.05
		Secured Defaulted Master	70.17	.00	.00	70.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,315.64	.00	.00	25,315.64
142.52	CITY-CERRITOS COYOTES LT	Secured Master	116,345.81	.00	.00	116,345.81
		Unsecured	5,465.98	.00	.00	5,465.98
		Secured Supplemental	9,643.64	.00	.00	9,643.64
		Secured Defaulted Master	5,411.78	.00	.00	5,411.78
		Secured Defaulted Supplemental	1,413.62	.00	.00	1,413.62
		Total Adj Gross Coll	138,280.83	.00	.00	138,280.83
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	24,518.19	.00	24,518.19
		Unsecured	.00	1,201.71	.00	1,201.71
		Secured Supplemental	.00	2,029.07	.00	2,029.07
		Secured Defaulted Master	.00	1,189.20	.00	1,189.20
		Secured Defaulted Supplemental	.00	310.59	.00	310.59
		Total Adj Gross Coll	.00	29,248.76	.00	29,248.76

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,122.27	.00	.00	1,122.27
		Unsecured	52.74	.00	.00	52.74
		Secured Supplemental	93.03	.00	.00	93.03
		Secured Defaulted Master	52.20	.00	.00	52.20
		Secured Defaulted Supplemental	13.64	.00	.00	13.64
		Total Adj Gross Coll	1,333.88	.00	.00	1,333.88
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,478.02	.00	.00	8,478.02
		Unsecured	398.31	.00	.00	398.31
		Secured Supplemental	702.74	.00	.00	702.74
		Secured Defaulted Master	394.43	.00	.00	394.43
		Secured Defaulted Supplemental	103.03	.00	.00	103.03
		Total Adj Gross Coll	10,076.53	.00	.00	10,076.53

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	16,825.78	.00	.00	16,825.78
		Unsecured	790.48	.00	.00	790.48
		Secured Supplemental	1,394.66	.00	.00	1,394.66
		Secured Defaulted Master	782.73	.00	.00	782.73
		Secured Defaulted Supplemental	204.45	.00	.00	204.45
		Total Adj Gross Coll	19,998.10	.00	.00	19,998.10
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	151,990.16	.00	.00	151,990.16
		Unsecured	7,140.54	.00	.00	7,140.54
		Secured Supplemental	12,598.11	.00	.00	12,598.11
		Secured Defaulted Master	7,069.91	.00	.00	7,069.91
		Secured Defaulted Supplemental	1,846.79	.00	.00	1,846.79
		Total Adj Gross Coll	180,645.51	.00	.00	180,645.51
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	1,019,068.95	.00	.00	1,019,068.95
		Unsecured	47,876.23	.00	.00	47,876.23
		Secured Supplemental	84,468.15	.00	.00	84,468.15
		Secured Defaulted Master	47,402.33	.00	.00	47,402.33
		Secured Defaulted Supplemental	12,382.20	.00	.00	12,382.20
		Total Adj Gross Coll	1,211,197.86	.00	.00	1,211,197.86
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	35,738.79	.00	.00	35,738.79
		Unsecured	1,679.02	.00	.00	1,679.02
		Secured Supplemental	2,962.29	.00	.00	2,962.29
		Secured Defaulted Master	1,662.44	.00	.00	1,662.44
		Secured Defaulted Supplemental	434.23	.00	.00	434.23
		Total Adj Gross Coll	42,476.77	.00	.00	42,476.77

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

142.04 CERRITOS - LOS COYOTES

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	10,233.04	.00	.00	10,233.04
		Unsecured	480.76	.00	.00	480.76
		Secured Supplemental	848.19	.00	.00	848.19
		Secured Defaulted Master	475.98	.00	.00	475.98
		Secured Defaulted Supplemental	124.35	.00	.00	124.35
		Total Adj Gross Coll	12,162.32	.00	.00	12,162.32
		Secured Master	5,701,908.83	24,518.19	.00	5,726,427.02
		Unsecured	267,049.83	1,201.71	.00	268,251.54
		Secured Supplemental	471,878.00	2,029.07	.00	473,907.07
		Secured Defaulted Master	264,271.21	1,189.20	.00	265,460.41
		Secured Defaulted Supplemental	69,016.05	310.59	.00	69,326.64
		Total CRA 142.04 Adj Gross Coll	6,774,123.92	29,248.76	.00	6,803,372.68

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

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

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	255,228.53	.00	.00	255,228.53
		Unsecured	-6,286.60	.00	.00	-6,286.60
		Secured Supplemental	11,792.33	.00	.00	11,792.33
		Secured Defaulted Master	43,584.62	.00	.00	43,584.62
		Secured Defaulted Supplemental	6,739.39	.00	.00	6,739.39
		Total Adj Gross Coll	311,058.27	.00	.00	311,058.27
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	57.62	.00	.00	57.62
		Unsecured	-1.43	.00	.00	-1.43
		Secured Supplemental	2.66	.00	.00	2.66
		Secured Defaulted Master	9.83	.00	.00	9.83
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		Total Adj Gross Coll	70.19	.00	.00	70.19
3.01	L A COUNTY LIBRARY	Secured Master	14,740.54	.00	.00	14,740.54
		Unsecured	-365.86	.00	.00	-365.86
		Secured Supplemental	679.66	.00	.00	679.66
		Secured Defaulted Master	2,516.39	.00	.00	2,516.39
		Secured Defaulted Supplemental	388.42	.00	.00	388.42
		Total Adj Gross Coll	17,959.15	.00	.00	17,959.15
7.31	L A C FIRE-FFW	Secured Master	3,772.88	.00	.00	3,772.88
		Unsecured	-92.15	.00	.00	-92.15
		Secured Supplemental	174.68	.00	.00	174.68
		Secured Defaulted Master	644.04	.00	.00	644.04
		Secured Defaulted Supplemental	99.83	.00	.00	99.83
		Total Adj Gross Coll	4,599.28	.00	.00	4,599.28

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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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
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,356.43	.00	.00	1,356.43
		Unsecured	-33.66	.00	.00	-33.66
		Secured Supplemental	62.55	.00	.00	62.55
		Secured Defaulted Master	231.56	.00	.00	231.56
		Secured Defaulted Supplemental	35.74	.00	.00	35.74
		Total Adj Gross Coll	1,652.62	.00	.00	1,652.62
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,677.69	.00	.00	7,677.69
		Unsecured	-190.55	.00	.00	-190.55
		Secured Supplemental	354.01	.00	.00	354.01
		Secured Defaulted Master	1,310.68	.00	.00	1,310.68
		Secured Defaulted Supplemental	202.31	.00	.00	202.31
		Total Adj Gross Coll	9,354.14	.00	.00	9,354.14
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	8,926.40	.00	.00	8,926.40
		Unsecured	-221.54	.00	.00	-221.54
		Secured Supplemental	411.58	.00	.00	411.58
		Secured Defaulted Master	1,523.88	.00	.00	1,523.88
		Secured Defaulted Supplemental	235.22	.00	.00	235.22
		Total Adj Gross Coll	10,875.54	.00	.00	10,875.54
144.01	CITY-EL MONTE TD #1					
		Secured Master	68,376.94	.00	.00	68,376.94
		Unsecured	-1,697.11	.00	.00	-1,697.11
		Secured Supplemental	3,152.69	.00	.00	3,152.69
		Secured Defaulted Master	11,672.80	.00	.00	11,672.80
		Secured Defaulted Supplemental	1,801.80	.00	.00	1,801.80
		Total Adj Gross Coll	83,307.12	.00	.00	83,307.12

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

Non-Unitary Tier : 1
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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
144.15	CITY EL MONTE TD 1 DWNTN '02 ANX	Secured Master	.00	60,298.36	.00	60,298.36
		Unsecured	.00	-343.96	.00	-343.96
		Secured Supplemental	.00	3,426.10	.00	3,426.10
		Secured Defaulted Master	.00	10,706.27	.00	10,706.27
		Secured Defaulted Supplemental	.00	1,958.02	.00	1,958.02
		Total Adj Gross Coll	.00	76,044.79	.00	76,044.79
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX	Secured Master	.00	14,136.37	.00	14,136.37
		Unsecured	.00	-1,516.75	.00	-1,516.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	2,013.74	.00	2,013.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	14,633.36	.00	14,633.36
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,129.24	.00	2,129.24
		Unsecured	.00	-55.82	.00	-55.82
		Secured Supplemental	.00	98.22	.00	98.22
		Secured Defaulted Master	.00	381.59	.00	381.59
		Secured Defaulted Supplemental	.00	58.75	.00	58.75
		Total Adj Gross Coll	.00	2,611.98	.00	2,611.98
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	427.97	.00	.00	427.97
		Unsecured	-10.62	.00	.00	-10.62
		Secured Supplemental	19.74	.00	.00	19.74
		Secured Defaulted Master	73.04	.00	.00	73.04
		Secured Defaulted Supplemental	11.28	.00	.00	11.28
		Total Adj Gross Coll	521.41	.00	.00	521.41

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

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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	715.01	.00	.00	715.01
		Unsecured	-17.73	.00	.00	-17.73
		Secured Supplemental	32.97	.00	.00	32.97
		Secured Defaulted Master	122.05	.00	.00	122.05
		Secured Defaulted Supplemental	18.84	.00	.00	18.84
		Total Adj Gross Coll	871.14	.00	.00	871.14
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,419.08	.00	.00	1,419.08
		Unsecured	-35.21	.00	.00	-35.21
		Secured Supplemental	65.43	.00	.00	65.43
		Secured Defaulted Master	242.25	.00	.00	242.25
		Secured Defaulted Supplemental	37.41	.00	.00	37.41
		Total Adj Gross Coll	1,728.96	.00	.00	1,728.96

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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
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	36,597.21	.00	.00	36,597.21
		Unsecured	-768.65	.00	.00	-768.65
		Secured Supplemental	1,717.09	.00	.00	1,717.09
		Secured Defaulted Master	5,365.78	.00	.00	5,365.78
		Secured Defaulted Supplemental	981.33	.00	.00	981.33
		Total Adj Gross Coll	43,892.76	.00	.00	43,892.76
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	4,673.55	.00	.00	4,673.55
		Unsecured	-98.16	.00	.00	-98.16
		Secured Supplemental	219.28	.00	.00	219.28
		Secured Defaulted Master	685.21	.00	.00	685.21
		Secured Defaulted Supplemental	125.33	.00	.00	125.33
		Total Adj Gross Coll	5,605.21	.00	.00	5,605.21
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	562.91	.00	.00	562.91
		Unsecured	-11.82	.00	.00	-11.82
		Secured Supplemental	26.41	.00	.00	26.41
		Secured Defaulted Master	82.53	.00	.00	82.53
		Secured Defaulted Supplemental	15.09	.00	.00	15.09
		Total Adj Gross Coll	675.12	.00	.00	675.12
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	322.17	.00	.00	322.17
		Unsecured	-6.76	.00	.00	-6.76
		Secured Supplemental	15.11	.00	.00	15.11
		Secured Defaulted Master	47.23	.00	.00	47.23
		Secured Defaulted Supplemental	8.64	.00	.00	8.64
		Total Adj Gross Coll	386.39	.00	.00	386.39

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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
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	726.95	.00	.00	726.95
		Unsecured	-175.80	.00	.00	-175.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,120.03	.00	.00	1,120.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,671.18	.00	.00	1,671.18
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	82.67	.00	.00	82.67
		Unsecured	-19.99	.00	.00	-19.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	127.38	.00	.00	127.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	190.06	.00	.00	190.06
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	9.91	.00	.00	9.91
		Unsecured	-2.39	.00	.00	-2.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	15.28	.00	.00	15.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.80	.00	.00	22.80
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	53,830.19	.00	.00	53,830.19
		Unsecured	-1,336.07	.00	.00	-1,336.07
		Secured Supplemental	2,481.98	.00	.00	2,481.98
		Secured Defaulted Master	9,189.48	.00	.00	9,189.48
		Secured Defaulted Supplemental	1,418.46	.00	.00	1,418.46
		Total Adj Gross Coll	65,584.04	.00	.00	65,584.04

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	211.34	.00	.00	211.34
		Unsecured	-5.24	.00	.00	-5.24
		Secured Supplemental	9.75	.00	.00	9.75
		Secured Defaulted Master	36.07	.00	.00	36.07
		Secured Defaulted Supplemental	5.57	.00	.00	5.57
		Total Adj Gross Coll	257.49	.00	.00	257.49
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	23,988.29	.00	.00	23,988.29
		Unsecured	-595.38	.00	.00	-595.38
		Secured Supplemental	1,106.04	.00	.00	1,106.04
		Secured Defaulted Master	4,095.10	.00	.00	4,095.10
		Secured Defaulted Supplemental	632.11	.00	.00	632.11
		Total Adj Gross Coll	29,226.16	.00	.00	29,226.16
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	190.29	.00	.00	190.29
		Unsecured	-4.71	.00	.00	-4.71
		Secured Supplemental	8.77	.00	.00	8.77
		Secured Defaulted Master	32.49	.00	.00	32.49
		Secured Defaulted Supplemental	5.00	.00	.00	5.00
		Total Adj Gross Coll	231.84	.00	.00	231.84
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	3,341.79	.00	.00	3,341.79
		Unsecured	-389.14	.00	.00	-389.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	485.20	.00	.00	485.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,437.85	.00	.00	3,437.85

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	8,978.85	.00	.00	8,978.85
		Unsecured	-38.07	.00	.00	-38.07
		Secured Supplemental	506.98	.00	.00	506.98
		Secured Defaulted Master	1,584.30	.00	.00	1,584.30
		Secured Defaulted Supplemental	289.75	.00	.00	289.75
		Total Adj Gross Coll	11,321.81	.00	.00	11,321.81
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	16.35	.00	.00	16.35
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	2.88	.00	.00	2.88
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Total Adj Gross Coll	20.61	.00	.00	20.61
		Secured Master	496,231.56	76,563.97	.00	572,795.53
		Unsecured	-12,404.71	-1,916.53	.00	-14,321.24
		Secured Supplemental	22,840.63	3,524.32	.00	26,364.95
		Secured Defaulted Master	84,800.10	13,101.60	.00	97,901.70
		Secured Defaulted Supplemental	13,053.56	2,016.77	.00	15,070.33
		Total CRA 144.15 Adj Gross Coll	604,521.14	93,290.13	.00	697,811.27

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	339,589.41	.00	.00	339,589.41
		Unsecured	4,269.06	.00	.00	4,269.06
		Secured Supplemental	36,109.15	.00	.00	36,109.15
		Secured Defaulted Master	2,937.19	.00	.00	2,937.19
		Secured Defaulted Supplemental	2,019.13	.00	.00	2,019.13
		Total Adj Gross Coll	384,923.94	.00	.00	384,923.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	76.55	.00	.00	76.55
		Unsecured	.96	.00	.00	.96
		Secured Supplemental	8.14	.00	.00	8.14
		Secured Defaulted Master	.67	.00	.00	.67
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Total Adj Gross Coll	86.78	.00	.00	86.78
3.01	L A COUNTY LIBRARY	Secured Master	17,543.54	.00	.00	17,543.54
		Unsecured	30.79	.00	.00	30.79
		Secured Supplemental	2,072.26	.00	.00	2,072.26
		Secured Defaulted Master	169.30	.00	.00	169.30
		Secured Defaulted Supplemental	116.38	.00	.00	116.38
		Total Adj Gross Coll	19,932.27	.00	.00	19,932.27
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	12,200.02	.00	.00	12,200.02
		Unsecured	1,293.53	.00	.00	1,293.53
		Secured Supplemental	54.42	.00	.00	54.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,547.97	.00	.00	13,547.97

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,027.47	.00	.00	5,027.47
		Unsecured	60.43	.00	.00	60.43
		Secured Supplemental	537.59	.00	.00	537.59
		Secured Defaulted Master	43.73	.00	.00	43.73
		Secured Defaulted Supplemental	30.06	.00	.00	30.06
		Total Adj Gross Coll	5,699.28	.00	.00	5,699.28
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,801.08	.00	.00	1,801.08
		Unsecured	22.62	.00	.00	22.62
		Secured Supplemental	191.52	.00	.00	191.52
		Secured Defaulted Master	15.59	.00	.00	15.59
		Secured Defaulted Supplemental	10.71	.00	.00	10.71
		Total Adj Gross Coll	2,041.52	.00	.00	2,041.52
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,194.26	.00	.00	10,194.26
		Unsecured	128.06	.00	.00	128.06
		Secured Supplemental	1,084.06	.00	.00	1,084.06
		Secured Defaulted Master	88.18	.00	.00	88.18
		Secured Defaulted Supplemental	60.61	.00	.00	60.61
		Total Adj Gross Coll	11,555.17	.00	.00	11,555.17
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	11,906.56	.00	.00	11,906.56
		Unsecured	154.65	.00	.00	154.65
		Secured Supplemental	1,260.61	.00	.00	1,260.61
		Secured Defaulted Master	102.52	.00	.00	102.52
		Secured Defaulted Supplemental	70.47	.00	.00	70.47
		Total Adj Gross Coll	13,494.81	.00	.00	13,494.81

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
144.01	CITY-EL MONTE TD #1	Secured Master	87,644.67	.00	.00	87,644.67
		Unsecured	807.17	.00	.00	807.17
		Secured Supplemental	9,640.53	.00	.00	9,640.53
		Secured Defaulted Master	785.33	.00	.00	785.33
		Secured Defaulted Supplemental	539.86	.00	.00	539.86
		Total Adj Gross Coll	99,417.56	.00	.00	99,417.56
144.18	CITY-EL MONTE TD#4 VLY DURFEE RP	Secured Master	.00	98,768.79	.00	98,768.79
		Unsecured	.00	1,340.10	.00	1,340.10
		Secured Supplemental	.00	10,394.90	.00	10,394.90
		Secured Defaulted Master	.00	845.17	.00	845.17
		Secured Defaulted Supplemental	.00	581.00	.00	581.00
		Total Adj Gross Coll	.00	111,929.96	.00	111,929.96
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,830.18	.00	2,830.18
		Unsecured	.00	40.20	.00	40.20
		Secured Supplemental	.00	297.99	.00	297.99
		Secured Defaulted Master	.00	25.36	.00	25.36
		Secured Defaulted Supplemental	.00	17.42	.00	17.42
		Total Adj Gross Coll	.00	3,211.15	.00	3,211.15
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	568.26	.00	.00	568.26
		Unsecured	7.13	.00	.00	7.13
		Secured Supplemental	60.43	.00	.00	60.43
		Secured Defaulted Master	4.92	.00	.00	4.92
		Secured Defaulted Supplemental	3.38	.00	.00	3.38
		Total Adj Gross Coll	644.12	.00	.00	644.12

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	949.37	.00	.00	949.37
		Unsecured	11.92	.00	.00	11.92
		Secured Supplemental	100.96	.00	.00	100.96
		Secured Defaulted Master	8.22	.00	.00	8.22
		Secured Defaulted Supplemental	5.65	.00	.00	5.65
		Total Adj Gross Coll	1,076.12	.00	.00	1,076.12
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,884.25	.00	.00	1,884.25
		Unsecured	23.66	.00	.00	23.66
		Secured Supplemental	200.37	.00	.00	200.37
		Secured Defaulted Master	16.28	.00	.00	16.28
		Secured Defaulted Supplemental	11.20	.00	.00	11.20
		Total Adj Gross Coll	2,135.76	.00	.00	2,135.76

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	42,076.30	.00	.00	42,076.30
		Unsecured	528.59	.00	.00	528.59
		Secured Supplemental	4,474.41	.00	.00	4,474.41
		Secured Defaulted Master	363.97	.00	.00	363.97
		Secured Defaulted Supplemental	250.20	.00	.00	250.20
		Total Adj Gross Coll	47,693.47	.00	.00	47,693.47
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	6,181.47	.00	.00	6,181.47
		Unsecured	77.65	.00	.00	77.65
		Secured Supplemental	657.34	.00	.00	657.34
		Secured Defaulted Master	53.47	.00	.00	53.47
		Secured Defaulted Supplemental	36.76	.00	.00	36.76
		Total Adj Gross Coll	7,006.69	.00	.00	7,006.69
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	749.96	.00	.00	749.96
		Unsecured	9.42	.00	.00	9.42
		Secured Supplemental	79.75	.00	.00	79.75
		Secured Defaulted Master	6.50	.00	.00	6.50
		Secured Defaulted Supplemental	4.46	.00	.00	4.46
		Total Adj Gross Coll	850.09	.00	.00	850.09
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	1,580.54	.00	.00	1,580.54
		Unsecured	19.84	.00	.00	19.84
		Secured Supplemental	168.08	.00	.00	168.08
		Secured Defaulted Master	13.67	.00	.00	13.67
		Secured Defaulted Supplemental	9.39	.00	.00	9.39
		Total Adj Gross Coll	1,791.52	.00	.00	1,791.52

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

144.18 EL MONTE - VALLEY DURFEE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	71,474.33	.00	.00	71,474.33
		Unsecured	897.92	.00	.00	897.92
		Secured Supplemental	7,600.60	.00	.00	7,600.60
		Secured Defaulted Master	618.26	.00	.00	618.26
		Secured Defaulted Supplemental	425.02	.00	.00	425.02
		Total Adj Gross Coll	81,016.13	.00	.00	81,016.13
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	280.64	.00	.00	280.64
		Unsecured	3.52	.00	.00	3.52
		Secured Supplemental	29.84	.00	.00	29.84
		Secured Defaulted Master	2.43	.00	.00	2.43
		Secured Defaulted Supplemental	1.67	.00	.00	1.67
		Total Adj Gross Coll	318.10	.00	.00	318.10
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	31,851.06	.00	.00	31,851.06
		Unsecured	400.13	.00	.00	400.13
		Secured Supplemental	3,387.06	.00	.00	3,387.06
		Secured Defaulted Master	275.52	.00	.00	275.52
		Secured Defaulted Supplemental	189.40	.00	.00	189.40
		Total Adj Gross Coll	36,103.17	.00	.00	36,103.17
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	252.69	.00	.00	252.69
		Unsecured	3.16	.00	.00	3.16
		Secured Supplemental	26.87	.00	.00	26.87
		Secured Defaulted Master	2.19	.00	.00	2.19
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		Total Adj Gross Coll	286.41	.00	.00	286.41

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	14,599.69	.00	.00	14,599.69
		Unsecured	183.41	.00	.00	183.41
		Secured Supplemental	1,552.53	.00	.00	1,552.53
		Secured Defaulted Master	126.27	.00	.00	126.27
		Secured Defaulted Supplemental	86.82	.00	.00	86.82
		Total Adj Gross Coll	16,548.72	.00	.00	16,548.72
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	26.57	.00	.00	26.57
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	2.83	.00	.00	2.83
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	30.12	.00	.00	30.12
		Secured Master	658,458.69	101,598.97	.00	760,057.66
		Unsecured	8,933.95	1,380.30	.00	10,314.25
		Secured Supplemental	69,299.35	10,692.89	.00	79,992.24
		Secured Defaulted Master	5,634.44	870.53	.00	6,504.97
		Secured Defaulted Supplemental	3,873.29	598.42	.00	4,471.71
		Total CRA 144.18 Adj Gross Coll	746,199.72	115,141.11	.00	861,340.83

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

Non-Unitary Tier : 1
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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	58,211.84	.00	.00	58,211.84
		Unsecured	-43,171.85	.00	.00	-43,171.85
		Secured Supplemental	4,861.93	.00	.00	4,861.93
		Secured Defaulted Master	4,436.38	.00	.00	4,436.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,338.30	.00	.00	24,338.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	14.15	.00	.00	14.15
		Unsecured	-9.90	.00	.00	-9.90
		Secured Supplemental	1.10	.00	.00	1.10
		Secured Defaulted Master	1.01	.00	.00	1.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.36	.00	.00	6.36
3.01	L A COUNTY LIBRARY	Secured Master	3,016.36	.00	.00	3,016.36
		Unsecured	-2,476.46	.00	.00	-2,476.46
		Secured Supplemental	283.07	.00	.00	283.07
		Secured Defaulted Master	258.31	.00	.00	258.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,081.28	.00	.00	1,081.28
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	20,410.78	.00	.00	20,410.78
		Unsecured	-15,119.54	.00	.00	-15,119.54
		Secured Supplemental	1,702.39	.00	.00	1,702.39
		Secured Defaulted Master	1,553.44	.00	.00	1,553.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,547.07	.00	.00	8,547.07

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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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	783.54	.00	.00	783.54
		Unsecured	-580.29	.00	.00	-580.29
		Secured Supplemental	65.33	.00	.00	65.33
		Secured Defaulted Master	59.62	.00	.00	59.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	328.20	.00	.00	328.20
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	313.27	.00	.00	313.27
		Unsecured	-231.45	.00	.00	-231.45
		Secured Supplemental	26.05	.00	.00	26.05
		Secured Defaulted Master	23.77	.00	.00	23.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	131.64	.00	.00	131.64
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,766.20	.00	.00	1,766.20
		Unsecured	-1,309.29	.00	.00	-1,309.29
		Secured Supplemental	147.43	.00	.00	147.43
		Secured Defaulted Master	134.54	.00	.00	134.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	738.88	.00	.00	738.88
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,974.64	.00	.00	1,974.64
		Unsecured	-1,463.24	.00	.00	-1,463.24
		Secured Supplemental	164.76	.00	.00	164.76
		Secured Defaulted Master	150.35	.00	.00	150.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	826.51	.00	.00	826.51

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	13,219.68	.00	.00	13,219.68
		Unsecured	-9,804.46	.00	.00	-9,804.46
		Secured Supplemental	1,104.15	.00	.00	1,104.15
		Secured Defaulted Master	1,007.53	.00	.00	1,007.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,526.90	.00	.00	5,526.90
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	565.51	.00	565.51
		Unsecured	.00	-439.78	.00	-439.78
		Secured Supplemental	.00	47.34	.00	47.34
		Secured Defaulted Master	.00	45.21	.00	45.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	218.28	.00	218.28
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	99.46	.00	.00	99.46
		Unsecured	-73.07	.00	.00	-73.07
		Secured Supplemental	8.21	.00	.00	8.21
		Secured Defaulted Master	7.50	.00	.00	7.50
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42.10	.00	.00	42.10
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	165.34	.00	.00	165.34
		Unsecured	-122.01	.00	.00	-122.01
		Secured Supplemental	13.73	.00	.00	13.73
		Secured Defaulted Master	12.53	.00	.00	12.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.59	.00	.00	69.59
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	326.09	.00	.00	326.09
		Unsecured	-241.97	.00	.00	-241.97
		Secured Supplemental	27.25	.00	.00	27.25
		Secured Defaulted Master	24.87	.00	.00	24.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	136.24	.00	.00	136.24
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	2,889.50	.00	.00	2,889.50
		Unsecured	-2,140.52	.00	.00	-2,140.52
		Secured Supplemental	241.01	.00	.00	241.01
		Secured Defaulted Master	219.93	.00	.00	219.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,209.92	.00	.00	1,209.92

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	76.47	.00	.00	76.47
		Unsecured	-55.91	.00	.00	-55.91
		Secured Supplemental	6.28	.00	.00	6.28
		Secured Defaulted Master	5.73	.00	.00	5.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.57	.00	.00	32.57
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	27,078.92	.00	.00	27,078.92
		Unsecured	-20,060.19	.00	.00	-20,060.19
		Secured Supplemental	2,258.71	.00	.00	2,258.71
		Secured Defaulted Master	2,061.08	.00	.00	2,061.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,338.52	.00	.00	11,338.52
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	1,055.68	.00	.00	1,055.68
		Unsecured	-782.59	.00	.00	-782.59
		Secured Supplemental	88.12	.00	.00	88.12
		Secured Defaulted Master	80.41	.00	.00	80.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	441.62	.00	.00	441.62
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	113.42	.00	.00	113.42
		Unsecured	-84.54	.00	.00	-84.54
		Secured Supplemental	9.52	.00	.00	9.52
		Secured Defaulted Master	8.70	.00	.00	8.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	47.10	.00	.00	47.10

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

145.06 DUARTE - DAVIS ADDITION

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	131,515.34	565.51	.00	132,080.85
		Unsecured	-97,727.28	-439.78	.00	-98,167.06
		Secured Supplemental	11,009.04	47.34	.00	11,056.38
		Secured Defaulted Master	10,045.70	45.21	.00	10,090.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 145.06 Adj Gross Coll			54,842.80	218.28	.00	55,061.08

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	221,410.68	.00	.00	221,410.68
		Unsecured	-54.09	.00	.00	-54.09
		Secured Supplemental	30,982.20	.00	.00	30,982.20
		Secured Defaulted Master	27,523.73	.00	.00	27,523.73
		Secured Defaulted Supplemental	2,656.69	.00	.00	2,656.69
		Total Adj Gross Coll	282,519.21	.00	.00	282,519.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	49.93	.00	.00	49.93
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	6.77	.00	.00	6.77
		Secured Defaulted Master	6.27	.00	.00	6.27
		Secured Defaulted Supplemental	.61	.00	.00	.61
		Total Adj Gross Coll	63.56	.00	.00	63.56
3.01	L A COUNTY LIBRARY	Secured Master	12,905.24	.00	.00	12,905.24
		Unsecured	-3.30	.00	.00	-3.30
		Secured Supplemental	1,831.28	.00	.00	1,831.28
		Secured Defaulted Master	1,594.37	.00	.00	1,594.37
		Secured Defaulted Supplemental	154.66	.00	.00	154.66
		Total Adj Gross Coll	16,482.25	.00	.00	16,482.25
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	77,791.18	.00	.00	77,791.18
		Unsecured	-18.85	.00	.00	-18.85
		Secured Supplemental	11,048.84	.00	.00	11,048.84
		Secured Defaulted Master	9,638.63	.00	.00	9,638.63
		Secured Defaulted Supplemental	930.27	.00	.00	930.27
		Total Adj Gross Coll	99,390.07	.00	.00	99,390.07

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	2,934.43	.00	.00	2,934.43
		Unsecured	-.64	.00	.00	-.64
		Secured Supplemental	404.88	.00	.00	404.88
		Secured Defaulted Master	365.69	.00	.00	365.69
		Secured Defaulted Supplemental	35.42	.00	.00	35.42
		Total Adj Gross Coll	3,739.78	.00	.00	3,739.78
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,179.57	.00	.00	1,179.57
		Unsecured	-.26	.00	.00	-.26
		Secured Supplemental	159.11	.00	.00	159.11
		Secured Defaulted Master	148.50	.00	.00	148.50
		Secured Defaulted Supplemental	14.23	.00	.00	14.23
		Total Adj Gross Coll	1,501.15	.00	.00	1,501.15
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,723.04	.00	.00	6,723.04
		Unsecured	-1.59	.00	.00	-1.59
		Secured Supplemental	941.23	.00	.00	941.23
		Secured Defaulted Master	837.35	.00	.00	837.35
		Secured Defaulted Supplemental	80.56	.00	.00	80.56
		Total Adj Gross Coll	8,580.59	.00	.00	8,580.59
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,689.81	.00	.00	6,689.81
		Unsecured	-8.61	.00	.00	-8.61
		Secured Supplemental	1,041.55	.00	.00	1,041.55
		Secured Defaulted Master	849.75	.00	.00	849.75
		Secured Defaulted Supplemental	90.03	.00	.00	90.03
		Total Adj Gross Coll	8,662.53	.00	.00	8,662.53

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	50,415.46	.00	.00	50,415.46
			Unsecured	-12.38	.00	.00	-12.38
			Secured Supplemental	7,151.51	.00	.00	7,151.51
			Secured Defaulted Master	6,244.20	.00	.00	6,244.20
			Secured Defaulted Supplemental	603.34	.00	.00	603.34
			Total Adj Gross Coll	64,402.13	.00	.00	64,402.13
145.53	CITY-DUARTE	LT DIST HUNT DR					
			Secured Master	5,307.54	.00	.00	5,307.54
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	1,598.83	.00	.00	1,598.83
			Secured Defaulted Master	309.16	.00	.00	309.16
			Secured Defaulted Supplemental	.00	.00	.00	.00
			Total Adj Gross Coll	7,215.53	.00	.00	7,215.53
145.54	CITY-DUARTE	LT DIST ZN A					
			Secured Master	1,866.57	.00	.00	1,866.57
			Unsecured	-21.19	.00	.00	-21.19
			Secured Supplemental	406.09	.00	.00	406.09
			Secured Defaulted Master	228.71	.00	.00	228.71
			Secured Defaulted Supplemental	12.67	.00	.00	12.67
			Total Adj Gross Coll	2,492.85	.00	.00	2,492.85
145.55	CITY-DUARTE	LT DIST ZN B					
			Secured Master	2,452.06	.00	.00	2,452.06
			Unsecured	6.70	.00	.00	6.70
			Secured Supplemental	157.10	.00	.00	157.10
			Secured Defaulted Master	455.82	.00	.00	455.82
			Secured Defaulted Supplemental	55.29	.00	.00	55.29
			Total Adj Gross Coll	3,126.97	.00	.00	3,126.97

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	2,197.85	.00	2,197.85
		Unsecured	.00	-.64	.00	-.64
		Secured Supplemental	.00	313.40	.00	313.40
		Secured Defaulted Master	.00	284.97	.00	284.97
		Secured Defaulted Supplemental	.00	27.38	.00	27.38
		Total Adj Gross Coll	.00	2,822.96	.00	2,822.96
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	372.20	.00	.00	372.20
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	50.18	.00	.00	50.18
		Secured Defaulted Master	46.89	.00	.00	46.89
		Secured Defaulted Supplemental	4.48	.00	.00	4.48
		Total Adj Gross Coll	473.66	.00	.00	473.66
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	621.90	.00	.00	621.90
		Unsecured	-.15	.00	.00	-.15
		Secured Supplemental	83.91	.00	.00	83.91
		Secured Defaulted Master	78.27	.00	.00	78.27
		Secured Defaulted Supplemental	7.51	.00	.00	7.51
		Total Adj Gross Coll	791.44	.00	.00	791.44
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,234.14	.00	.00	1,234.14
		Unsecured	-.29	.00	.00	-.29
		Secured Supplemental	166.51	.00	.00	166.51
		Secured Defaulted Master	155.33	.00	.00	155.33
		Secured Defaulted Supplemental	14.89	.00	.00	14.89
		Total Adj Gross Coll	1,570.58	.00	.00	1,570.58
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	11,022.14	.00	.00	11,022.14
		Unsecured	-2.50	.00	.00	-2.50
		Secured Supplemental	1,552.95	.00	.00	1,552.95
		Secured Defaulted Master	1,373.80	.00	.00	1,373.80
		Secured Defaulted Supplemental	131.69	.00	.00	131.69
		Total Adj Gross Coll	14,078.08	.00	.00	14,078.08
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	284.61	.00	.00	284.61
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	38.41	.00	.00	38.41
		Secured Defaulted Master	35.79	.00	.00	35.79
		Secured Defaulted Supplemental	3.45	.00	.00	3.45
		Total Adj Gross Coll	362.19	.00	.00	362.19

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	103,390.54	.00	.00	103,390.54
		Unsecured	-23.39	.00	.00	-23.39
		Secured Supplemental	14,624.32	.00	.00	14,624.32
		Secured Defaulted Master	12,874.62	.00	.00	12,874.62
		Secured Defaulted Supplemental	1,234.20	.00	.00	1,234.20
		Total Adj Gross Coll	132,100.29	.00	.00	132,100.29
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	4,044.83	.00	.00	4,044.83
		Unsecured	-.92	.00	.00	-.92
		Secured Supplemental	578.64	.00	.00	578.64
		Secured Defaulted Master	502.33	.00	.00	502.33
		Secured Defaulted Supplemental	48.15	.00	.00	48.15
		Total Adj Gross Coll	5,173.03	.00	.00	5,173.03
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	431.62	.00	.00	431.62
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	58.23	.00	.00	58.23
		Secured Defaulted Master	54.31	.00	.00	54.31
		Secured Defaulted Supplemental	5.21	.00	.00	5.21
		Total Adj Gross Coll	549.28	.00	.00	549.28
		Secured Master	511,127.49	2,197.85	.00	513,325.34
		Unsecured	-141.73	-.64	.00	-142.37
		Secured Supplemental	72,882.54	313.40	.00	73,195.94
		Secured Defaulted Master	63,323.52	284.97	.00	63,608.49
		Secured Defaulted Supplemental	6,083.35	27.38	.00	6,110.73
		Total CRA 145.09 Adj Gross Coll	653,275.17	2,822.96	.00	656,098.13

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	33,704.78	.00	.00	33,704.78
		Unsecured	1,246.34	.00	.00	1,246.34
		Secured Supplemental	1,323.05	.00	.00	1,323.05
		Secured Defaulted Master	7,973.78	.00	.00	7,973.78
		Secured Defaulted Supplemental	1,707.09	.00	.00	1,707.09
		Total Adj Gross Coll	45,955.04	.00	.00	45,955.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.67	.00	.00	7.67
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	.30	.00	.00	.30
		Secured Defaulted Master	1.82	.00	.00	1.82
		Secured Defaulted Supplemental	.39	.00	.00	.39
		Total Adj Gross Coll	10.45	.00	.00	10.45
3.01	L A COUNTY LIBRARY	Secured Master	1,955.15	.00	.00	1,955.15
		Unsecured	72.60	.00	.00	72.60
		Secured Supplemental	77.00	.00	.00	77.00
		Secured Defaulted Master	461.47	.00	.00	461.47
		Secured Defaulted Supplemental	99.37	.00	.00	99.37
		Total Adj Gross Coll	2,665.59	.00	.00	2,665.59
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	11,802.42	.00	.00	11,802.42
		Unsecured	436.29	.00	.00	436.29
		Secured Supplemental	463.13	.00	.00	463.13
		Secured Defaulted Master	2,792.73	.00	.00	2,792.73
		Secured Defaulted Supplemental	597.60	.00	.00	597.60
		Total Adj Gross Coll	16,092.17	.00	.00	16,092.17

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

145.11 DUARTE - RANCHO DUARTE PH#1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	446.33	.00	.00	446.33
		Unsecured	16.62	.00	.00	16.62
		Secured Supplemental	17.46	.00	.00	17.46
		Secured Defaulted Master	105.82	.00	.00	105.82
		Secured Defaulted Supplemental	22.52	.00	.00	22.52
		Total Adj Gross Coll	608.75	.00	.00	608.75
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	181.47	.00	.00	181.47
		Unsecured	6.66	.00	.00	6.66
		Secured Supplemental	7.08	.00	.00	7.08
		Secured Defaulted Master	43.08	.00	.00	43.08
		Secured Defaulted Supplemental	9.14	.00	.00	9.14
		Total Adj Gross Coll	247.43	.00	.00	247.43
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,024.39	.00	.00	1,024.39
		Unsecured	37.76	.00	.00	37.76
		Secured Supplemental	40.11	.00	.00	40.11
		Secured Defaulted Master	242.77	.00	.00	242.77
		Secured Defaulted Supplemental	51.76	.00	.00	51.76
		Total Adj Gross Coll	1,396.79	.00	.00	1,396.79
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,071.74	.00	.00	1,071.74
		Unsecured	42.82	.00	.00	42.82
		Secured Supplemental	44.82	.00	.00	44.82
		Secured Defaulted Master	242.37	.00	.00	242.37
		Secured Defaulted Supplemental	57.84	.00	.00	57.84
		Total Adj Gross Coll	1,459.59	.00	.00	1,459.59

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	7,648.38	.00	.00	7,648.38	
		Unsecured	283.02	.00	.00	283.02	
		Secured Supplemental	300.37	.00	.00	300.37	
		Secured Defaulted Master	1,808.76	.00	.00	1,808.76	
		Secured Defaulted Supplemental	387.60	.00	.00	387.60	
		Total Adj Gross Coll	10,428.13	.00	.00	10,428.13	
145.54	CITY-DUARTE LT DIST ZN A	Secured Master	1,324.44	.00	.00	1,324.44	
		Unsecured	2.36	.00	.00	2.36	
		Secured Supplemental	76.34	.00	.00	76.34	
		Secured Defaulted Master	214.32	.00	.00	214.32	
		Secured Defaulted Supplemental	98.51	.00	.00	98.51	
		Total Adj Gross Coll	1,715.97	.00	.00	1,715.97	
145.55	CITY-DUARTE LT DIST ZN B	Secured Master	247.75	.00	.00	247.75	
		Unsecured	27.31	.00	.00	27.31	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	98.14	.00	.00	98.14	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Total Adj Gross Coll	373.20	.00	.00	373.20	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	334.94	.00	334.94	
		Unsecured	.00	12.83	.00	12.83	
		Secured Supplemental	.00	13.21	.00	13.21	
		Secured Defaulted Master	.00	82.67	.00	82.67	
		Secured Defaulted Supplemental	.00	17.83	.00	17.83	
		Total Adj Gross Coll	.00	461.48	.00	461.48	

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	57.27	.00	.00	57.27
		Unsecured	2.10	.00	.00	2.10
		Secured Supplemental	2.23	.00	.00	2.23
		Secured Defaulted Master	13.60	.00	.00	13.60
		Secured Defaulted Supplemental	2.89	.00	.00	2.89
		Total Adj Gross Coll	78.09	.00	.00	78.09
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	95.65	.00	.00	95.65
		Unsecured	3.51	.00	.00	3.51
		Secured Supplemental	3.73	.00	.00	3.73
		Secured Defaulted Master	22.70	.00	.00	22.70
		Secured Defaulted Supplemental	4.82	.00	.00	4.82
		Total Adj Gross Coll	130.41	.00	.00	130.41

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	189.80	.00	.00	189.80
		Unsecured	6.97	.00	.00	6.97
		Secured Supplemental	7.41	.00	.00	7.41
		Secured Defaulted Master	45.05	.00	.00	45.05
		Secured Defaulted Supplemental	9.57	.00	.00	9.57
		Total Adj Gross Coll	258.80	.00	.00	258.80
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,678.99	.00	.00	1,678.99
		Unsecured	61.69	.00	.00	61.69
		Secured Supplemental	65.56	.00	.00	65.56
		Secured Defaulted Master	398.57	.00	.00	398.57
		Secured Defaulted Supplemental	84.61	.00	.00	84.61
		Total Adj Gross Coll	2,289.42	.00	.00	2,289.42
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	43.75	.00	.00	43.75
		Unsecured	1.61	.00	.00	1.61
		Secured Supplemental	1.71	.00	.00	1.71
		Secured Defaulted Master	10.39	.00	.00	10.39
		Secured Defaulted Supplemental	2.21	.00	.00	2.21
		Total Adj Gross Coll	59.67	.00	.00	59.67
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	15,734.63	.00	.00	15,734.63
		Unsecured	578.23	.00	.00	578.23
		Secured Supplemental	614.47	.00	.00	614.47
		Secured Defaulted Master	3,735.23	.00	.00	3,735.23
		Secured Defaulted Supplemental	792.88	.00	.00	792.88
		Total Adj Gross Coll	21,455.44	.00	.00	21,455.44

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	613.88	.00	.00	613.88
		Unsecured	22.56	.00	.00	22.56
		Secured Supplemental	23.97	.00	.00	23.97
		Secured Defaulted Master	145.72	.00	.00	145.72
		Secured Defaulted Supplemental	30.93	.00	.00	30.93
		Total Adj Gross Coll	837.06	.00	.00	837.06
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	66.40	.00	.00	66.40
		Unsecured	2.43	.00	.00	2.43
		Secured Supplemental	2.59	.00	.00	2.59
		Secured Defaulted Master	15.77	.00	.00	15.77
		Secured Defaulted Supplemental	3.34	.00	.00	3.34
		Total Adj Gross Coll	90.53	.00	.00	90.53
		Secured Master	77,894.89	334.94	.00	78,229.83
		Unsecured	2,851.15	12.83	.00	2,863.98
		Secured Supplemental	3,071.33	13.21	.00	3,084.54
		Secured Defaulted Master	18,372.09	82.67	.00	18,454.76
		Secured Defaulted Supplemental	3,963.07	17.83	.00	3,980.90
		Total CRA 145.11 Adj Gross Coll	106,152.53	461.48	.00	106,614.01

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	53,728.60	.00	.00	53,728.60
		Unsecured	4,240.26	.00	.00	4,240.26
		Secured Supplemental	571.62	.00	.00	571.62
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58,540.61	.00	.00	58,540.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	12.23	.00	.00	12.23
		Unsecured	.96	.00	.00	.96
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.32	.00	.00	13.32
3.01	L A COUNTY LIBRARY	Secured Master	3,127.49	.00	.00	3,127.49
		Unsecured	246.77	.00	.00	246.77
		Secured Supplemental	33.28	.00	.00	33.28
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,407.55	.00	.00	3,407.55
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	18,808.82	.00	.00	18,808.82
		Unsecured	1,484.14	.00	.00	1,484.14
		Secured Supplemental	200.13	.00	.00	200.13
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,493.13	.00	.00	20,493.13

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	709.15	.00	.00	709.15
		Unsecured	55.17	.00	.00	55.17
		Secured Supplemental	7.55	.00	.00	7.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	771.87	.00	.00	771.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	287.80	.00	.00	287.80
		Unsecured	22.71	.00	.00	22.71
		Secured Supplemental	3.06	.00	.00	3.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	313.57	.00	.00	313.57
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,628.97	.00	.00	1,628.97
		Unsecured	128.53	.00	.00	128.53
		Secured Supplemental	17.33	.00	.00	17.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,774.83	.00	.00	1,774.83
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,820.36	.00	.00	1,820.36
		Unsecured	143.63	.00	.00	143.63
		Secured Supplemental	19.37	.00	.00	19.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,983.36	.00	.00	1,983.36

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
145.01	CITY-DUARTE TD #1	Secured Master	12,198.99	.00	.00	12,198.99	
		Unsecured	962.57	.00	.00	962.57	
		Secured Supplemental	129.80	.00	.00	129.80	
		Secured Defaulted Master	.03	.00	.00	.03	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Total Adj Gross Coll	13,291.39	.00	.00	13,291.39	
145.54	CITY-DUARTE LT DIST ZN A	Secured Master	3,100.65	.00	.00	3,100.65	
		Unsecured	555.47	.00	.00	555.47	
		Secured Supplemental	32.99	.00	.00	32.99	
		Secured Defaulted Master	.01	.00	.00	.01	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Total Adj Gross Coll	3,689.12	.00	.00	3,689.12	
145.55	CITY-DUARTE LT DIST ZN B	Secured Master	.00	.00	.00	.00	
		Unsecured	-122.14	.00	.00	-122.14	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Total Adj Gross Coll	-122.14	.00	.00	-122.14	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	536.35	.00	536.35	
		Unsecured	.00	45.14	.00	45.14	
		Secured Supplemental	.00	5.71	.00	5.71	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		Total Adj Gross Coll	.00	587.20	.00	587.20	

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	90.81	.00	.00	90.81
		Unsecured	7.16	.00	.00	7.16
		Secured Supplemental	.97	.00	.00	.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	98.94	.00	.00	98.94
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	151.70	.00	.00	151.70
		Unsecured	11.97	.00	.00	11.97
		Secured Supplemental	1.62	.00	.00	1.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	165.29	.00	.00	165.29

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

145.13 DUARTE - MERGED R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	301.08	.00	.00	301.08
		Unsecured	23.75	.00	.00	23.75
		Secured Supplemental	3.20	.00	.00	3.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	328.03	.00	.00	328.03
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	2,662.82	.00	.00	2,662.82
		Unsecured	210.11	.00	.00	210.11
		Secured Supplemental	28.34	.00	.00	28.34
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,901.28	.00	.00	2,901.28
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	69.45	.00	.00	69.45
		Unsecured	5.47	.00	.00	5.47
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.66	.00	.00	75.66
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	24,955.05	.00	.00	24,955.05
		Unsecured	1,969.10	.00	.00	1,969.10
		Secured Supplemental	265.51	.00	.00	265.51
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,189.72	.00	.00	27,189.72

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	973.65	.00	.00	973.65
		Unsecured	76.82	.00	.00	76.82
		Secured Supplemental	10.37	.00	.00	10.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,060.84	.00	.00	1,060.84
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	105.25	.00	.00	105.25
		Unsecured	8.31	.00	.00	8.31
		Secured Supplemental	1.12	.00	.00	1.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	114.68	.00	.00	114.68
		Secured Master	124,732.87	536.35	.00	125,269.22
		Unsecured	10,030.76	45.14	.00	10,075.90
		Secured Supplemental	1,327.13	5.71	.00	1,332.84
		Secured Defaulted Master	.29	.00	.00	.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 145.13 Adj Gross Coll	136,091.05	587.20	.00	136,678.25

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

156.02 GLENDALE - CENTRAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	5,269,858.48	.00	.00	5,269,858.48
		Unsecured	81,201.05	.00	.00	81,201.05
		Secured Supplemental	231,324.64	.00	.00	231,324.64
		Secured Defaulted Master	19,041.44	.00	.00	19,041.44
		Secured Defaulted Supplemental	3,974.81	.00	.00	3,974.81
		Total Adj Gross Coll	5,605,400.42	.00	.00	5,605,400.42
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,202.77	.00	.00	1,202.77
		Unsecured	18.53	.00	.00	18.53
		Secured Supplemental	52.80	.00	.00	52.80
		Secured Defaulted Master	4.38	.00	.00	4.38
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Total Adj Gross Coll	1,279.39	.00	.00	1,279.39
7.31	L A C FIRE-FFW	Secured Master	80,278.23	.00	.00	80,278.23
		Unsecured	1,236.95	.00	.00	1,236.95
		Secured Supplemental	3,523.88	.00	.00	3,523.88
		Secured Defaulted Master	290.06	.00	.00	290.06
		Secured Defaulted Supplemental	60.55	.00	.00	60.55
		Total Adj Gross Coll	85,389.67	.00	.00	85,389.67
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	28,297.03	.00	.00	28,297.03
		Unsecured	436.01	.00	.00	436.01
		Secured Supplemental	1,242.12	.00	.00	1,242.12
		Secured Defaulted Master	102.27	.00	.00	102.27
		Secured Defaulted Supplemental	21.35	.00	.00	21.35
		Total Adj Gross Coll	30,098.78	.00	.00	30,098.78

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	160,163.97	.00	.00	160,163.97
		Unsecured	2,467.89	.00	.00	2,467.89
		Secured Supplemental	7,030.52	.00	.00	7,030.52
		Secured Defaulted Master	578.72	.00	.00	578.72
		Secured Defaulted Supplemental	120.82	.00	.00	120.82
		Total Adj Gross Coll	170,361.92	.00	.00	170,361.92
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,553.89	.00	.00	4,553.89
		Unsecured	70.16	.00	.00	70.16
		Secured Supplemental	199.90	.00	.00	199.90
		Secured Defaulted Master	16.46	.00	.00	16.46
		Secured Defaulted Supplemental	3.43	.00	.00	3.43
		Total Adj Gross Coll	4,843.84	.00	.00	4,843.84
156.01	CITY-GLENDALE TD #1	Secured Master	1,719,412.50	.00	.00	1,719,412.50
		Unsecured	26,493.87	.00	.00	26,493.87
		Secured Supplemental	75,474.91	.00	.00	75,474.91
		Secured Defaulted Master	6,213.33	.00	.00	6,213.33
		Secured Defaulted Supplemental	1,296.97	.00	.00	1,296.97
		Total Adj Gross Coll	1,828,891.58	.00	.00	1,828,891.58
310.20	CITY OF GLENDALE AREA-1103	Secured Master	.00	41,623.01	.00	41,623.01
		Unsecured	.00	671.19	.00	671.19
		Secured Supplemental	.00	1,827.07	.00	1,827.07
		Secured Defaulted Master	.00	157.39	.00	157.39
		Secured Defaulted Supplemental	.00	32.86	.00	32.86
		Total Adj Gross Coll	.00	44,311.52	.00	44,311.52

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	14,916.30	.00	.00	14,916.30
		Unsecured	229.82	.00	.00	229.82
		Secured Supplemental	654.77	.00	.00	654.77
		Secured Defaulted Master	53.89	.00	.00	53.89
		Secured Defaulted Supplemental	11.25	.00	.00	11.25
		Total Adj Gross Coll	15,866.03	.00	.00	15,866.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	29,603.75	.00	.00	29,603.75
		Unsecured	456.15	.00	.00	456.15
		Secured Supplemental	1,299.48	.00	.00	1,299.48
		Secured Defaulted Master	106.99	.00	.00	106.99
		Secured Defaulted Supplemental	22.33	.00	.00	22.33
		Total Adj Gross Coll	31,488.70	.00	.00	31,488.70

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	373,925.46	.00	.00	373,925.46
		Unsecured	5,761.70	.00	.00	5,761.70
		Secured Supplemental	16,413.73	.00	.00	16,413.73
		Secured Defaulted Master	1,351.27	.00	.00	1,351.27
		Secured Defaulted Supplemental	282.06	.00	.00	282.06
		Total Adj Gross Coll	397,734.22	.00	.00	397,734.22
867.03	GLENDALE UNIFIED SCHOOL DISTRICT	Secured Master	1,951,115.71	.00	.00	1,951,115.71
		Unsecured	30,064.13	.00	.00	30,064.13
		Secured Supplemental	85,645.67	.00	.00	85,645.67
		Secured Defaulted Master	7,050.67	.00	.00	7,050.67
		Secured Defaulted Supplemental	1,471.74	.00	.00	1,471.74
		Total Adj Gross Coll	2,075,347.92	.00	.00	2,075,347.92
867.06	CO.SCH.SERV.FD.- GLENDALE	Secured Master	23,044.69	.00	.00	23,044.69
		Unsecured	355.07	.00	.00	355.07
		Secured Supplemental	1,011.57	.00	.00	1,011.57
		Secured Defaulted Master	83.26	.00	.00	83.26
		Secured Defaulted Supplemental	17.39	.00	.00	17.39
		Total Adj Gross Coll	24,511.98	.00	.00	24,511.98
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	Secured Master	14,539.50	.00	.00	14,539.50
		Unsecured	224.02	.00	.00	224.02
		Secured Supplemental	638.22	.00	.00	638.22
		Secured Defaulted Master	52.54	.00	.00	52.54
		Secured Defaulted Supplemental	10.97	.00	.00	10.97
		Total Adj Gross Coll	15,465.25	.00	.00	15,465.25

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	8,858.02	.00	.00	8,858.02
		Unsecured	136.47	.00	.00	136.47
		Secured Supplemental	388.83	.00	.00	388.83
		Secured Defaulted Master	31.98	.00	.00	31.98
		Secured Defaulted Supplemental	6.67	.00	.00	6.67
		Total Adj Gross Coll	9,421.97	.00	.00	9,421.97
		Secured Master	9,679,770.30	41,623.01	.00	9,721,393.31
		Unsecured	149,151.82	671.19	.00	149,823.01
		Secured Supplemental	424,901.04	1,827.07	.00	426,728.11
		Secured Defaulted Master	34,977.26	157.39	.00	35,134.65
		Secured Defaulted Supplemental	7,301.25	32.86	.00	7,334.11
		Total CRA 156.02 Adj Gross Coll	10,296,101.67	44,311.52	.00	10,340,413.19

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.04 GLENDORA - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	712,001.79	.00	.00	712,001.79
		Unsecured	109,502.88	.00	.00	109,502.88
		Secured Supplemental	117,945.87	.00	.00	117,945.87
		Secured Defaulted Master	35,521.15	.00	.00	35,521.15
		Secured Defaulted Supplemental	-7,143.79	.00	.00	-7,143.79
		Total Adj Gross Coll	967,827.90	.00	.00	967,827.90
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	162.45	.00	.00	162.45
		Unsecured	24.91	.00	.00	24.91
		Secured Supplemental	26.88	.00	.00	26.88
		Secured Defaulted Master	8.13	.00	.00	8.13
		Secured Defaulted Supplemental	-1.60	.00	.00	-1.60
		Total Adj Gross Coll	220.77	.00	.00	220.77
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	249,361.74	.00	.00	249,361.74
		Unsecured	38,354.29	.00	.00	38,354.29
		Secured Supplemental	41,311.36	.00	.00	41,311.36
		Secured Defaulted Master	12,439.22	.00	.00	12,439.22
		Secured Defaulted Supplemental	-2,501.61	.00	.00	-2,501.61
		Total Adj Gross Coll	338,965.00	.00	.00	338,965.00
7.31	L A C FIRE-FFW	Secured Master	9,708.45	.00	.00	9,708.45
		Unsecured	1,505.31	.00	.00	1,505.31
		Secured Supplemental	1,618.95	.00	.00	1,618.95
		Secured Defaulted Master	480.21	.00	.00	480.21
		Secured Defaulted Supplemental	-96.43	.00	.00	-96.43
		Total Adj Gross Coll	13,216.49	.00	.00	13,216.49

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	3,812.37	.00	.00	3,812.37
		Unsecured	586.88	.00	.00	586.88
		Secured Supplemental	632.13	.00	.00	632.13
		Secured Defaulted Master	190.32	.00	.00	190.32
		Secured Defaulted Supplemental	-38.28	.00	.00	-38.28
		Total Adj Gross Coll	5,183.42	.00	.00	5,183.42
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,578.07	.00	.00	21,578.07
		Unsecured	3,321.79	.00	.00	3,321.79
		Secured Supplemental	3,577.88	.00	.00	3,577.88
		Secured Defaulted Master	1,077.21	.00	.00	1,077.21
		Secured Defaulted Supplemental	-216.64	.00	.00	-216.64
		Total Adj Gross Coll	29,338.31	.00	.00	29,338.31
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	24,113.90	.00	.00	24,113.90
		Unsecured	3,712.05	.00	.00	3,712.05
		Secured Supplemental	3,998.27	.00	.00	3,998.27
		Secured Defaulted Master	1,203.86	.00	.00	1,203.86
		Secured Defaulted Supplemental	-242.11	.00	.00	-242.11
		Total Adj Gross Coll	32,785.97	.00	.00	32,785.97
160.01	CITY-GLENDORA TD #1	Secured Master	226,753.56	.00	.00	226,753.56
		Unsecured	34,877.03	.00	.00	34,877.03
		Secured Supplemental	37,566.11	.00	.00	37,566.11
		Secured Defaulted Master	11,311.31	.00	.00	11,311.31
		Secured Defaulted Supplemental	-2,274.85	.00	.00	-2,274.85
		Total Adj Gross Coll	308,233.16	.00	.00	308,233.16

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	6,789.12	.00	6,789.12
		Unsecured	.00	1,079.60	.00	1,079.60
		Secured Supplemental	.00	1,113.72	.00	1,113.72
		Secured Defaulted Master	.00	358.90	.00	358.90
		Secured Defaulted Supplemental	.00	-72.33	.00	-72.33
		Total Adj Gross Coll	.00	9,269.01	.00	9,269.01
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	8,200.54	.00	.00	8,200.54
		Unsecured	1,261.34	.00	.00	1,261.34
		Secured Supplemental	1,358.59	.00	.00	1,358.59
		Secured Defaulted Master	409.07	.00	.00	409.07
		Secured Defaulted Supplemental	-82.28	.00	.00	-82.28
		Total Adj Gross Coll	11,147.26	.00	.00	11,147.26
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	2,011.39	.00	.00	2,011.39
		Unsecured	309.36	.00	.00	309.36
		Secured Supplemental	333.23	.00	.00	333.23
		Secured Defaulted Master	100.34	.00	.00	100.34
		Secured Defaulted Supplemental	-20.18	.00	.00	-20.18
		Total Adj Gross Coll	2,734.14	.00	.00	2,734.14
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,991.45	.00	.00	3,991.45
		Unsecured	613.91	.00	.00	613.91
		Secured Supplemental	661.32	.00	.00	661.32
		Secured Defaulted Master	199.10	.00	.00	199.10
		Secured Defaulted Supplemental	-40.05	.00	.00	-40.05
		Total Adj Gross Coll	5,425.73	.00	.00	5,425.73
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	14,865.68	.00	.00	14,865.68
		Unsecured	-276.13	.00	.00	-276.13
		Secured Supplemental	221.36	.00	.00	221.36
		Secured Defaulted Master	1,599.11	.00	.00	1,599.11
		Secured Defaulted Supplemental	-354.17	.00	.00	-354.17
		Total Adj Gross Coll	16,055.85	.00	.00	16,055.85
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	387.70	.00	.00	387.70
		Unsecured	-7.21	.00	.00	-7.21
		Secured Supplemental	5.79	.00	.00	5.79
		Secured Defaulted Master	41.70	.00	.00	41.70
		Secured Defaulted Supplemental	-9.25	.00	.00	-9.25
		Total Adj Gross Coll	418.73	.00	.00	418.73

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	24,939.84	.00	.00	24,939.84
		Unsecured	6,963.29	.00	.00	6,963.29
		Secured Supplemental	6,867.04	.00	.00	6,867.04
		Secured Defaulted Master	197.59	.00	.00	197.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,967.76	.00	.00	38,967.76
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	240.61	.00	.00	240.61
		Unsecured	67.15	.00	.00	67.15
		Secured Supplemental	66.28	.00	.00	66.28
		Secured Defaulted Master	1.90	.00	.00	1.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	375.94	.00	.00	375.94
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	142,104.29	.00	.00	142,104.29
		Unsecured	39,643.96	.00	.00	39,643.96
		Secured Supplemental	39,096.07	.00	.00	39,096.07
		Secured Defaulted Master	1,124.98	.00	.00	1,124.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	221,969.30	.00	.00	221,969.30
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	5,907.77	.00	.00	5,907.77
		Unsecured	1,648.11	.00	.00	1,648.11
		Secured Supplemental	1,625.36	.00	.00	1,625.36
		Secured Defaulted Master	46.77	.00	.00	46.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,228.01	.00	.00	9,228.01

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	657.39	.00	.00	657.39
		Unsecured	183.37	.00	.00	183.37
		Secured Supplemental	180.87	.00	.00	180.87
		Secured Defaulted Master	5.20	.00	.00	5.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,026.83	.00	.00	1,026.83
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	-151.03	.00	.00	-151.03
		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
		Total Adj Gross Coll	-151.03	.00	.00	-151.03
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	-5.91	.00	.00	-5.91
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5.91	.00	.00	-5.91
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	-.70	.00	.00	-.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
		Total Adj Gross Coll	-.70	.00	.00	-.70

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	122,445.27	.00	.00	122,445.27
		Unsecured	-2,274.42	.00	.00	-2,274.42
		Secured Supplemental	1,823.36	.00	.00	1,823.36
		Secured Defaulted Master	13,171.43	.00	.00	13,171.43
		Secured Defaulted Supplemental	-2,917.17	.00	.00	-2,917.17
		Total Adj Gross Coll	132,248.47	.00	.00	132,248.47
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	5,205.26	.00	.00	5,205.26
		Unsecured	-96.69	.00	.00	-96.69
		Secured Supplemental	77.53	.00	.00	77.53
		Secured Defaulted Master	559.92	.00	.00	559.92
		Secured Defaulted Supplemental	-124.01	.00	.00	-124.01
		Total Adj Gross Coll	5,622.01	.00	.00	5,622.01
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	575.44	.00	.00	575.44
		Unsecured	-10.70	.00	.00	-10.70
		Secured Supplemental	8.58	.00	.00	8.58
		Secured Defaulted Master	61.91	.00	.00	61.91
		Secured Defaulted Supplemental	-13.70	.00	.00	-13.70
		Total Adj Gross Coll	621.53	.00	.00	621.53
		Secured Master	1,578,867.32	6,789.12	.00	1,585,656.44
		Unsecured	239,910.48	1,079.60	.00	240,990.08
		Secured Supplemental	259,002.83	1,113.72	.00	260,116.55
		Secured Defaulted Master	79,750.43	358.90	.00	80,109.33
		Secured Defaulted Supplemental	-16,076.12	-72.33	.00	-16,148.45
		Total CRA 160.04 Adj Gross Coll	2,141,454.94	9,269.01	.00	2,150,723.95

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.05 GLENDORA - R.P. # 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	48,616.08	.00	.00	48,616.08
		Unsecured	7,642.21	.00	.00	7,642.21
		Secured Supplemental	5,475.39	.00	.00	5,475.39
		Secured Defaulted Master	231.36	.00	.00	231.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61,965.04	.00	.00	61,965.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	11.06	.00	.00	11.06
		Unsecured	1.73	.00	.00	1.73
		Secured Supplemental	1.24	.00	.00	1.24
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.07	.00	.00	14.07
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	17,024.16	.00	.00	17,024.16
		Unsecured	2,676.08	.00	.00	2,676.08
		Secured Supplemental	1,917.32	.00	.00	1,917.32
		Secured Defaulted Master	81.01	.00	.00	81.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,698.57	.00	.00	21,698.57
7.31	L A C FIRE-FFW	Secured Master	655.98	.00	.00	655.98
		Unsecured	103.11	.00	.00	103.11
		Secured Supplemental	73.87	.00	.00	73.87
		Secured Defaulted Master	3.13	.00	.00	3.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	836.09	.00	.00	836.09

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	260.49	.00	.00	260.49
		Unsecured	40.94	.00	.00	40.94
		Secured Supplemental	29.33	.00	.00	29.33
		Secured Defaulted Master	1.25	.00	.00	1.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	332.01	.00	.00	332.01
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,474.40	.00	.00	1,474.40
		Unsecured	231.76	.00	.00	231.76
		Secured Supplemental	166.05	.00	.00	166.05
		Secured Defaulted Master	7.02	.00	.00	7.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,879.23	.00	.00	1,879.23
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,647.63	.00	.00	1,647.63
		Unsecured	258.99	.00	.00	258.99
		Secured Supplemental	185.56	.00	.00	185.56
		Secured Defaulted Master	7.84	.00	.00	7.84
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,100.02	.00	.00	2,100.02
160.01	CITY-GLENDORA TD #1	Secured Master	15,480.75	.00	.00	15,480.75
		Unsecured	2,433.47	.00	.00	2,433.47
		Secured Supplemental	1,743.50	.00	.00	1,743.50
		Secured Defaulted Master	73.67	.00	.00	73.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,731.39	.00	.00	19,731.39

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	470.66	.00	470.66
		Unsecured	.00	77.43	.00	77.43
		Secured Supplemental	.00	53.01	.00	53.01
		Secured Defaulted Master	.00	2.34	.00	2.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	603.44	.00	603.44
365.10	THREE VY MWD GLENDORA AREA	Secured Master	613.15	.00	.00	613.15
		Unsecured	96.38	.00	.00	96.38
		Secured Supplemental	69.05	.00	.00	69.05
		Secured Defaulted Master	2.92	.00	.00	2.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	781.50	.00	.00	781.50
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.05 GLENDORA - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	137.31	.00	.00	137.31
		Unsecured	21.58	.00	.00	21.58
		Secured Supplemental	15.46	.00	.00	15.46
		Secured Defaulted Master	.66	.00	.00	.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175.01	.00	.00	175.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	272.51	.00	.00	272.51
		Unsecured	42.83	.00	.00	42.83
		Secured Supplemental	30.69	.00	.00	30.69
		Secured Defaulted Master	1.29	.00	.00	1.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	347.32	.00	.00	347.32
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	2,410.15	.00	.00	2,410.15
		Unsecured	378.86	.00	.00	378.86
		Secured Supplemental	271.44	.00	.00	271.44
		Secured Defaulted Master	11.47	.00	.00	11.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,071.92	.00	.00	3,071.92
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	62.86	.00	.00	62.86
		Unsecured	9.88	.00	.00	9.88
		Secured Supplemental	7.08	.00	.00	7.08
		Secured Defaulted Master	.30	.00	.00	.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80.12	.00	.00	80.12

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.05 GLENDORA - R.P. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	19,851.77	.00	.00	19,851.77
		Unsecured	3,120.57	.00	.00	3,120.57
		Secured Supplemental	2,235.78	.00	.00	2,235.78
		Secured Defaulted Master	94.47	.00	.00	94.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,302.59	.00	.00	25,302.59
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	843.91	.00	.00	843.91
		Unsecured	132.65	.00	.00	132.65
		Secured Supplemental	95.04	.00	.00	95.04
		Secured Defaulted Master	4.02	.00	.00	4.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,075.62	.00	.00	1,075.62
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	93.28	.00	.00	93.28
		Unsecured	14.66	.00	.00	14.66
		Secured Supplemental	10.50	.00	.00	10.50
		Secured Defaulted Master	.45	.00	.00	.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	118.89	.00	.00	118.89
		Secured Master	109,455.49	470.66	.00	109,926.15
		Unsecured	17,205.70	77.43	.00	17,283.13
		Secured Supplemental	12,327.30	53.01	.00	12,380.31
		Secured Defaulted Master	520.90	2.34	.00	523.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 160.05 Adj Gross Coll	139,509.39	603.44	.00	140,112.83

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.07 GLENDORA - R.P. # 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	448,265.43	.00	.00	448,265.43
		Unsecured	40,181.34	.00	.00	40,181.34
		Secured Supplemental	37,743.20	.00	.00	37,743.20
		Secured Defaulted Master	11,412.08	.00	.00	11,412.08
		Secured Defaulted Supplemental	1,986.54	.00	.00	1,986.54
		Total Adj Gross Coll	539,588.59	.00	.00	539,588.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	102.05	.00	.00	102.05
		Unsecured	9.14	.00	.00	9.14
		Secured Supplemental	8.59	.00	.00	8.59
		Secured Defaulted Master	2.57	.00	.00	2.57
		Secured Defaulted Supplemental	.45	.00	.00	.45
		Total Adj Gross Coll	122.80	.00	.00	122.80
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	156,973.05	.00	.00	156,973.05
		Unsecured	14,070.22	.00	.00	14,070.22
		Secured Supplemental	13,216.71	.00	.00	13,216.71
		Secured Defaulted Master	3,996.38	.00	.00	3,996.38
		Secured Defaulted Supplemental	695.64	.00	.00	695.64
		Total Adj Gross Coll	188,952.00	.00	.00	188,952.00
7.31	L A C FIRE-FFW	Secured Master	6,054.35	.00	.00	6,054.35
		Unsecured	541.67	.00	.00	541.67
		Secured Supplemental	509.47	.00	.00	509.47
		Secured Defaulted Master	154.16	.00	.00	154.16
		Secured Defaulted Supplemental	26.80	.00	.00	26.80
		Total Adj Gross Coll	7,286.45	.00	.00	7,286.45

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,401.86	.00	.00	2,401.86
		Unsecured	215.31	.00	.00	215.31
		Secured Supplemental	202.23	.00	.00	202.23
		Secured Defaulted Master	61.16	.00	.00	61.16
		Secured Defaulted Supplemental	10.65	.00	.00	10.65
		Total Adj Gross Coll	2,891.21	.00	.00	2,891.21
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	13,594.96	.00	.00	13,594.96
		Unsecured	1,218.57	.00	.00	1,218.57
		Secured Supplemental	1,144.66	.00	.00	1,144.66
		Secured Defaulted Master	346.13	.00	.00	346.13
		Secured Defaulted Supplemental	60.24	.00	.00	60.24
		Total Adj Gross Coll	16,364.56	.00	.00	16,364.56
66.85	CO SANIT DIST NO 22 OPERATING					
		Secured Master	15,192.26	.00	.00	15,192.26
		Unsecured	1,361.75	.00	.00	1,361.75
		Secured Supplemental	1,279.14	.00	.00	1,279.14
		Secured Defaulted Master	386.76	.00	.00	386.76
		Secured Defaulted Supplemental	67.33	.00	.00	67.33
		Total Adj Gross Coll	18,287.24	.00	.00	18,287.24
160.01	CITY-GLENDORA TD #1					
		Secured Master	142,742.48	.00	.00	142,742.48
		Unsecured	12,794.64	.00	.00	12,794.64
		Secured Supplemental	12,018.51	.00	.00	12,018.51
		Secured Defaulted Master	3,634.16	.00	.00	3,634.16
		Secured Defaulted Supplemental	632.56	.00	.00	632.56
		Total Adj Gross Coll	171,822.35	.00	.00	171,822.35

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	3,054.18	.00	3,054.18
		Unsecured	.00	522.35	.00	522.35
		Secured Supplemental	.00	320.67	.00	320.67
		Secured Defaulted Master	.00	83.22	.00	83.22
		Secured Defaulted Supplemental	.00	20.12	.00	20.12
		Total Adj Gross Coll	.00	4,000.54	.00	4,000.54
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,214.76	.00	1,214.76
		Unsecured	.00	-114.73	.00	-114.73
		Secured Supplemental	.00	40.47	.00	40.47
		Secured Defaulted Master	.00	32.20	.00	32.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,172.70	.00	1,172.70
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	393.14	.00	.00	393.14
		Unsecured	51.15	.00	.00	51.15
		Secured Supplemental	-1.03	.00	.00	-1.03
		Secured Defaulted Master	85.58	.00	.00	85.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	528.84	.00	.00	528.84
365.10	THREE VY MWD GLENDORA AREA	Secured Master	3,632.89	.00	.00	3,632.89
		Unsecured	594.27	.00	.00	594.27
		Secured Supplemental	424.17	.00	.00	424.17
		Secured Defaulted Master	9.94	.00	.00	9.94
		Secured Defaulted Supplemental	25.06	.00	.00	25.06
		Total Adj Gross Coll	4,686.33	.00	.00	4,686.33

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	213.18	.00	.00	213.18
		Unsecured	-19.24	.00	.00	-19.24
		Secured Supplemental	7.10	.00	.00	7.10
		Secured Defaulted Master	5.40	.00	.00	5.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	206.44	.00	.00	206.44
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,266.07	.00	.00	1,266.07
		Unsecured	113.48	.00	.00	113.48
		Secured Supplemental	106.59	.00	.00	106.59
		Secured Defaulted Master	32.21	.00	.00	32.21
		Secured Defaulted Supplemental	5.61	.00	.00	5.61
		Total Adj Gross Coll	1,523.96	.00	.00	1,523.96

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.07 GLENDORA - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,512.75	.00	.00	2,512.75
		Unsecured	225.20	.00	.00	225.20
		Secured Supplemental	211.56	.00	.00	211.56
		Secured Defaulted Master	63.98	.00	.00	63.98
		Secured Defaulted Supplemental	11.14	.00	.00	11.14
		Total Adj Gross Coll	3,024.63	.00	.00	3,024.63
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	22,223.05	.00	.00	22,223.05
		Unsecured	1,991.95	.00	.00	1,991.95
		Secured Supplemental	1,871.13	.00	.00	1,871.13
		Secured Defaulted Master	565.78	.00	.00	565.78
		Secured Defaulted Supplemental	98.48	.00	.00	98.48
		Total Adj Gross Coll	26,750.39	.00	.00	26,750.39
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	579.67	.00	.00	579.67
		Unsecured	51.94	.00	.00	51.94
		Secured Supplemental	48.81	.00	.00	48.81
		Secured Defaulted Master	14.78	.00	.00	14.78
		Secured Defaulted Supplemental	2.56	.00	.00	2.56
		Total Adj Gross Coll	697.76	.00	.00	697.76
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	183,046.09	.00	.00	183,046.09
		Unsecured	16,407.22	.00	.00	16,407.22
		Secured Supplemental	15,411.94	.00	.00	15,411.94
		Secured Defaulted Master	4,660.27	.00	.00	4,660.27
		Secured Defaulted Supplemental	811.18	.00	.00	811.18
		Total Adj Gross Coll	220,336.70	.00	.00	220,336.70

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	7,781.39	.00	.00	7,781.39
		Unsecured	697.48	.00	.00	697.48
		Secured Supplemental	655.18	.00	.00	655.18
		Secured Defaulted Master	198.12	.00	.00	198.12
		Secured Defaulted Supplemental	34.48	.00	.00	34.48
		Total Adj Gross Coll	9,366.65	.00	.00	9,366.65
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	859.99	.00	.00	859.99
		Unsecured	77.08	.00	.00	77.08
		Secured Supplemental	72.41	.00	.00	72.41
		Secured Defaulted Master	21.89	.00	.00	21.89
		Secured Defaulted Supplemental	3.82	.00	.00	3.82
		Total Adj Gross Coll	1,035.19	.00	.00	1,035.19
		Secured Master	1,007,834.66	4,268.94	.00	1,012,103.60
		Unsecured	90,583.17	407.62	.00	90,990.79
		Secured Supplemental	84,930.37	361.14	.00	85,291.51
		Secured Defaulted Master	25,651.35	115.42	.00	25,766.77
		Secured Defaulted Supplemental	4,472.54	20.12	.00	4,492.66
		Total CRA 160.07 Adj Gross Coll	1,213,472.09	5,173.24	.00	1,218,645.33

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	16,749.28	.00	.00	16,749.28
		Unsecured	3,014.06	.00	.00	3,014.06
		Secured Supplemental	-7,554.82	.00	.00	-7,554.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,208.52	.00	.00	12,208.52
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3.75	.00	.00	3.75
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	-1.72	.00	.00	-1.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.71	.00	.00	2.71
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	5,863.33	.00	.00	5,863.33
		Unsecured	1,055.53	.00	.00	1,055.53
		Secured Supplemental	-2,646.64	.00	.00	-2,646.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,272.22	.00	.00	4,272.22
7.31	L A C FIRE-FFW	Secured Master	224.20	.00	.00	224.20
		Unsecured	40.55	.00	.00	40.55
		Secured Supplemental	-103.12	.00	.00	-103.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161.63	.00	.00	161.63

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	89.72	.00	.00	89.72
		Unsecured	16.15	.00	.00	16.15
		Secured Supplemental	-40.52	.00	.00	-40.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	65.35	.00	.00	65.35
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	508.14	.00	.00	508.14
		Unsecured	91.40	.00	.00	91.40
		Secured Supplemental	-229.13	.00	.00	-229.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	370.41	.00	.00	370.41
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	567.79	.00	.00	567.79
		Unsecured	102.17	.00	.00	102.17
		Secured Supplemental	-256.20	.00	.00	-256.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	413.76	.00	.00	413.76
160.01	CITY-GLENDORA TD #1	Secured Master	5,332.21	.00	.00	5,332.21
		Unsecured	959.88	.00	.00	959.88
		Secured Supplemental	-2,406.94	.00	.00	-2,406.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,885.15	.00	.00	3,885.15

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	130.89	.00	130.89
		Unsecured	.00	13.50	.00	13.50
		Secured Supplemental	.00	10.62	.00	10.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	155.01	.00	155.01
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	33.06	.00	33.06
		Unsecured	.00	17.16	.00	17.16
		Secured Supplemental	.00	-82.57	.00	-82.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-32.35	.00	-32.35
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	134.99	.00	.00	134.99
		Unsecured	14.95	.00	.00	14.95
		Secured Supplemental	12.48	.00	.00	12.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	162.42	.00	.00	162.42
365.10	THREE VY MWD GLENDORA AREA	Secured Master	19.71	.00	.00	19.71
		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
		Total Adj Gross Coll	19.71	.00	.00	19.71

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	5.85	.00	.00	5.85
		Unsecured	2.90	.00	.00	2.90
		Secured Supplemental	-14.63	.00	.00	-14.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5.88	.00	.00	-5.88
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	47.31	.00	.00	47.31
		Unsecured	8.52	.00	.00	8.52
		Secured Supplemental	-21.38	.00	.00	-21.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34.45	.00	.00	34.45

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	93.86	.00	.00	93.86
		Unsecured	16.89	.00	.00	16.89
		Secured Supplemental	-42.35	.00	.00	-42.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	68.40	.00	.00	68.40
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	358.01	.00	.00	358.01
		Unsecured	79.67	.00	.00	79.67
		Secured Supplemental	-401.36	.00	.00	-401.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36.32	.00	.00	36.32
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	9.28	.00	.00	9.28
		Unsecured	2.08	.00	.00	2.08
		Secured Supplemental	-10.47	.00	.00	-10.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.89	.00	.00	.89
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	575.97	.00	.00	575.97
		Unsecured	85.13	.00	.00	85.13
		Secured Supplemental	32.58	.00	.00	32.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	693.68	.00	.00	693.68

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	5.54	.00	.00	5.54
		Unsecured	.83	.00	.00	.83
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.68	.00	.00	6.68
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	1,350.42	.00	.00	1,350.42
		Unsecured	669.89	.00	.00	669.89
		Secured Supplemental	-3,373.40	.00	.00	-3,373.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,353.09	.00	.00	-1,353.09
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	58.51	.00	.00	58.51
		Unsecured	29.02	.00	.00	29.02
		Secured Supplemental	-146.17	.00	.00	-146.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-58.64	.00	.00	-58.64
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	6.82	.00	.00	6.82
		Unsecured	3.38	.00	.00	3.38
		Secured Supplemental	-17.04	.00	.00	-17.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6.84	.00	.00	-6.84

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	.00	.00	.00
		Unsecured	.00	37.23	.00	37.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	37.23	.00	37.23
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	4,321.91	.00	.00	4,321.91
		Unsecured	638.74	.00	.00	638.74
		Secured Supplemental	244.50	.00	.00	244.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,205.15	.00	.00	5,205.15
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	169.38	.00	.00	169.38
		Unsecured	25.04	.00	.00	25.04
		Secured Supplemental	9.58	.00	.00	9.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	204.00	.00	.00	204.00
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	18.83	.00	.00	18.83
		Unsecured	2.77	.00	.00	2.77
		Secured Supplemental	1.06	.00	.00	1.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22.66	.00	.00	22.66

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.09 GLENDORA - PROJECT # 1/76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	1,536.84	.00	.00	1,536.84
		Unsecured	-44.55	.00	.00	-44.55
		Secured Supplemental	222.82	.00	.00	222.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,715.11	.00	.00	1,715.11
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	65.33	.00	.00	65.33
		Unsecured	-1.89	.00	.00	-1.89
		Secured Supplemental	9.46	.00	.00	9.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72.90	.00	.00	72.90
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	7.24	.00	.00	7.24
		Unsecured	-.20	.00	.00	-.20
		Secured Supplemental	1.04	.00	.00	1.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.08	.00	.00	8.08
		Secured Master	38,124.22	163.95	.00	38,288.17
		Unsecured	6,813.59	67.89	.00	6,881.48
		Secured Supplemental	-16,732.06	-71.95	.00	-16,804.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 160.09 Adj Gross Coll	28,205.75	159.89	.00	28,365.64

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	115,482.85	.00	.00	115,482.85
		Unsecured	19,387.23	.00	.00	19,387.23
		Secured Supplemental	5,294.66	.00	.00	5,294.66
		Secured Defaulted Master	4,258.84	.00	.00	4,258.84
		Secured Defaulted Supplemental	1,216.72	.00	.00	1,216.72
		Total Adj Gross Coll	145,640.30	.00	.00	145,640.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	26.64	.00	.00	26.64
		Unsecured	5.48	.00	.00	5.48
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Total Adj Gross Coll	34.62	.00	.00	34.62
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	40,985.05	.00	.00	40,985.05
		Unsecured	8,460.27	.00	.00	8,460.27
		Secured Supplemental	1,947.82	.00	.00	1,947.82
		Secured Defaulted Master	1,495.59	.00	.00	1,495.59
		Secured Defaulted Supplemental	426.05	.00	.00	426.05
		Total Adj Gross Coll	53,314.78	.00	.00	53,314.78
7.31	L A C FIRE-FFW	Secured Master	1,548.72	.00	.00	1,548.72
		Unsecured	232.25	.00	.00	232.25
		Secured Supplemental	69.78	.00	.00	69.78
		Secured Defaulted Master	57.39	.00	.00	57.39
		Secured Defaulted Supplemental	16.41	.00	.00	16.41
		Total Adj Gross Coll	1,924.55	.00	.00	1,924.55

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	627.10	.00	.00	627.10
		Unsecured	129.43	.00	.00	129.43
		Secured Supplemental	29.80	.00	.00	29.80
		Secured Defaulted Master	22.89	.00	.00	22.89
		Secured Defaulted Supplemental	6.52	.00	.00	6.52
		Total Adj Gross Coll	815.74	.00	.00	815.74
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,549.58	.00	.00	3,549.58
		Unsecured	732.70	.00	.00	732.70
		Secured Supplemental	168.68	.00	.00	168.68
		Secured Defaulted Master	129.54	.00	.00	129.54
		Secured Defaulted Supplemental	36.90	.00	.00	36.90
		Total Adj Gross Coll	4,617.40	.00	.00	4,617.40
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	3,966.63	.00	.00	3,966.63
		Unsecured	818.78	.00	.00	818.78
		Secured Supplemental	188.50	.00	.00	188.50
		Secured Defaulted Master	144.75	.00	.00	144.75
		Secured Defaulted Supplemental	41.24	.00	.00	41.24
		Total Adj Gross Coll	5,159.90	.00	.00	5,159.90
160.01	CITY-GLENDORA TD #1	Secured Master	37,631.75	.00	.00	37,631.75
		Unsecured	8,810.22	.00	.00	8,810.22
		Secured Supplemental	1,834.00	.00	.00	1,834.00
		Secured Defaulted Master	1,362.84	.00	.00	1,362.84
		Secured Defaulted Supplemental	387.43	.00	.00	387.43
		Total Adj Gross Coll	50,026.24	.00	.00	50,026.24

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	1,114.06	.00	1,114.06
		Unsecured	.00	220.80	.00	220.80
		Secured Supplemental	.00	52.94	.00	52.94
		Secured Defaulted Master	.00	43.23	.00	43.23
		Secured Defaulted Supplemental	.00	12.32	.00	12.32
		Total Adj Gross Coll	.00	1,443.35	.00	1,443.35
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	13.67	.00	13.67
		Unsecured	.00	7.07	.00	7.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	20.74	.00	20.74
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	33.24	.00	.00	33.24
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.88	.00	.00	33.88
365.10	THREE VY MWD GLENDORA AREA	Secured Master	1,419.63	.00	.00	1,419.63
		Unsecured	294.05	.00	.00	294.05
		Secured Supplemental	70.15	.00	.00	70.15
		Secured Defaulted Master	53.87	.00	.00	53.87
		Secured Defaulted Supplemental	15.34	.00	.00	15.34
		Total Adj Gross Coll	1,853.04	.00	.00	1,853.04

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	2.69	.00	.00	2.69
		Unsecured	1.33	.00	.00	1.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.02	.00	.00	4.02
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	330.56	.00	.00	330.56
		Unsecured	68.22	.00	.00	68.22
		Secured Supplemental	15.70	.00	.00	15.70
		Secured Defaulted Master	12.07	.00	.00	12.07
		Secured Defaulted Supplemental	3.43	.00	.00	3.43
		Total Adj Gross Coll	429.98	.00	.00	429.98

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	656.07	.00	.00	656.07
		Unsecured	135.42	.00	.00	135.42
		Secured Supplemental	31.17	.00	.00	31.17
		Secured Defaulted Master	23.95	.00	.00	23.95
		Secured Defaulted Supplemental	6.81	.00	.00	6.81
		Total Adj Gross Coll	853.42	.00	.00	853.42
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	5,802.37	.00	.00	5,802.37
		Unsecured	1,197.73	.00	.00	1,197.73
		Secured Supplemental	275.75	.00	.00	275.75
		Secured Defaulted Master	211.74	.00	.00	211.74
		Secured Defaulted Supplemental	60.31	.00	.00	60.31
		Total Adj Gross Coll	7,547.90	.00	.00	7,547.90
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	151.33	.00	.00	151.33
		Unsecured	31.23	.00	.00	31.23
		Secured Supplemental	7.19	.00	.00	7.19
		Secured Defaulted Master	5.52	.00	.00	5.52
		Secured Defaulted Supplemental	1.57	.00	.00	1.57
		Total Adj Gross Coll	196.84	.00	.00	196.84
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	47,792.54	.00	.00	47,792.54
		Unsecured	9,865.51	.00	.00	9,865.51
		Secured Supplemental	2,271.34	.00	.00	2,271.34
		Secured Defaulted Master	1,744.00	.00	.00	1,744.00
		Secured Defaulted Supplemental	496.81	.00	.00	496.81
		Total Adj Gross Coll	62,170.20	.00	.00	62,170.20

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

160.13 GLENDORA - R.P. # 5

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	2,031.68	.00	.00	2,031.68
		Unsecured	419.36	.00	.00	419.36
		Secured Supplemental	96.55	.00	.00	96.55
		Secured Defaulted Master	74.14	.00	.00	74.14
		Secured Defaulted Supplemental	21.12	.00	.00	21.12
		Total Adj Gross Coll	2,642.85	.00	.00	2,642.85
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	224.55	.00	.00	224.55
		Unsecured	46.33	.00	.00	46.33
		Secured Supplemental	10.67	.00	.00	10.67
		Secured Defaulted Master	8.20	.00	.00	8.20
		Secured Defaulted Supplemental	2.34	.00	.00	2.34
		Total Adj Gross Coll	292.09	.00	.00	292.09
		Secured Master	262,262.98	1,127.73	.00	263,390.71
		Unsecured	50,636.18	227.87	.00	50,864.05
		Secured Supplemental	12,313.01	52.94	.00	12,365.95
		Secured Defaulted Master	9,606.31	43.23	.00	9,649.54
		Secured Defaulted Supplemental	2,739.27	12.32	.00	2,751.59
		Total CRA 160.13 Adj Gross Coll	337,557.75	1,464.09	.00	339,021.84

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,175,561.60	.00	.00	1,175,561.60
		Unsecured	36,421.70	.00	.00	36,421.70
		Secured Supplemental	-9,431.60	.00	.00	-9,431.60
		Secured Defaulted Master	219,319.35	.00	.00	219,319.35
		Secured Defaulted Supplemental	50,340.10	.00	.00	50,340.10
		Total Adj Gross Coll	1,472,211.15	.00	.00	1,472,211.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	267.96	.00	.00	267.96
		Unsecured	8.30	.00	.00	8.30
		Secured Supplemental	-2.14	.00	.00	-2.14
		Secured Defaulted Master	50.00	.00	.00	50.00
		Secured Defaulted Supplemental	11.48	.00	.00	11.48
		Total Adj Gross Coll	335.60	.00	.00	335.60
3.01	L A COUNTY LIBRARY	Secured Master	68,496.49	.00	.00	68,496.49
		Unsecured	2,122.19	.00	.00	2,122.19
		Secured Supplemental	-549.55	.00	.00	-549.55
		Secured Defaulted Master	12,779.29	.00	.00	12,779.29
		Secured Defaulted Supplemental	2,933.24	.00	.00	2,933.24
		Total Adj Gross Coll	85,781.66	.00	.00	85,781.66
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	411,939.05	.00	.00	411,939.05
		Unsecured	12,762.90	.00	.00	12,762.90
		Secured Supplemental	-3,305.04	.00	.00	-3,305.04
		Secured Defaulted Master	76,854.79	.00	.00	76,854.79
		Secured Defaulted Supplemental	17,640.50	.00	.00	17,640.50
		Total Adj Gross Coll	515,892.20	.00	.00	515,892.20

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	16,713.19	.00	.00	16,713.19
		Unsecured	517.56	.00	.00	517.56
		Secured Supplemental	-134.36	.00	.00	-134.36
		Secured Defaulted Master	3,118.48	.00	.00	3,118.48
		Secured Defaulted Supplemental	715.98	.00	.00	715.98
		Total Adj Gross Coll	20,930.85	.00	.00	20,930.85
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,303.28	.00	.00	6,303.28
		Unsecured	195.30	.00	.00	195.30
		Secured Supplemental	-50.57	.00	.00	-50.57
		Secured Defaulted Master	1,175.99	.00	.00	1,175.99
		Secured Defaulted Supplemental	269.93	.00	.00	269.93
		Total Adj Gross Coll	7,893.93	.00	.00	7,893.93
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	35,676.80	.00	.00	35,676.80
		Unsecured	1,105.36	.00	.00	1,105.36
		Secured Supplemental	-286.23	.00	.00	-286.23
		Secured Defaulted Master	6,656.16	.00	.00	6,656.16
		Secured Defaulted Supplemental	1,527.78	.00	.00	1,527.78
		Total Adj Gross Coll	44,679.87	.00	.00	44,679.87
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	5,624.61	.00	.00	5,624.61
		Unsecured	174.28	.00	.00	174.28
		Secured Supplemental	-45.09	.00	.00	-45.09
		Secured Defaulted Master	1,049.36	.00	.00	1,049.36
		Secured Defaulted Supplemental	240.86	.00	.00	240.86
		Total Adj Gross Coll	7,044.02	.00	.00	7,044.02

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	1,293.98	.00	.00	1,293.98
		Unsecured	40.10	.00	.00	40.10
		Secured Supplemental	-10.35	.00	.00	-10.35
		Secured Defaulted Master	241.40	.00	.00	241.40
		Secured Defaulted Supplemental	55.42	.00	.00	55.42
		Total Adj Gross Coll	1,620.55	.00	.00	1,620.55
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	39,774.98	.00	.00	39,774.98
		Unsecured	1,232.33	.00	.00	1,232.33
		Secured Supplemental	-319.09	.00	.00	-319.09
		Secured Defaulted Master	7,420.74	.00	.00	7,420.74
		Secured Defaulted Supplemental	1,703.29	.00	.00	1,703.29
		Total Adj Gross Coll	49,812.25	.00	.00	49,812.25
163.01	CITY-HAWAII GDNS RP #1	Secured Master	136,187.22	.00	.00	136,187.22
		Unsecured	4,219.41	.00	.00	4,219.41
		Secured Supplemental	-1,092.64	.00	.00	-1,092.64
		Secured Defaulted Master	25,408.25	.00	.00	25,408.25
		Secured Defaulted Supplemental	5,831.96	.00	.00	5,831.96
		Total Adj Gross Coll	170,554.20	.00	.00	170,554.20
163.50	HAWAIIAN GARDENS LTG MAINT DIST	Secured Master	58,750.26	.00	.00	58,750.26
		Unsecured	1,884.65	.00	.00	1,884.65
		Secured Supplemental	-402.77	.00	.00	-402.77
		Secured Defaulted Master	10,866.51	.00	.00	10,866.51
		Secured Defaulted Supplemental	2,451.05	.00	.00	2,451.05
		Total Adj Gross Coll	73,549.70	.00	.00	73,549.70

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	10,423.58	.00	10,423.58
		Unsecured	.00	341.03	.00	341.03
		Secured Supplemental	.00	-88.13	.00	-88.13
		Secured Defaulted Master	.00	2,051.37	.00	2,051.37
		Secured Defaulted Supplemental	.00	470.66	.00	470.66
		Total Adj Gross Coll	.00	13,198.51	.00	13,198.51
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	439.96	.00	.00	439.96
		Unsecured	13.64	.00	.00	13.64
		Secured Supplemental	-3.51	.00	.00	-3.51
		Secured Defaulted Master	82.10	.00	.00	82.10
		Secured Defaulted Supplemental	18.85	.00	.00	18.85
		Total Adj Gross Coll	551.04	.00	.00	551.04
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

163.01 HAWAIIAN GARDENS - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,322.68	.00	.00	3,322.68
		Unsecured	102.94	.00	.00	102.94
		Secured Supplemental	-26.64	.00	.00	-26.64
		Secured Defaulted Master	619.93	.00	.00	619.93
		Secured Defaulted Supplemental	142.28	.00	.00	142.28
		Total Adj Gross Coll	4,161.19	.00	.00	4,161.19
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,594.35	.00	.00	6,594.35
		Unsecured	204.31	.00	.00	204.31
		Secured Supplemental	-52.90	.00	.00	-52.90
		Secured Defaulted Master	1,230.32	.00	.00	1,230.32
		Secured Defaulted Supplemental	282.40	.00	.00	282.40
		Total Adj Gross Coll	8,258.48	.00	.00	8,258.48
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	59,566.87	.00	.00	59,566.87
		Unsecured	1,845.54	.00	.00	1,845.54
		Secured Supplemental	-477.90	.00	.00	-477.90
		Secured Defaulted Master	11,113.31	.00	.00	11,113.31
		Secured Defaulted Supplemental	2,550.84	.00	.00	2,550.84
		Total Adj Gross Coll	74,598.66	.00	.00	74,598.66
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	399,386.75	.00	.00	399,386.75
		Unsecured	12,373.97	.00	.00	12,373.97
		Secured Supplemental	-3,204.36	.00	.00	-3,204.36
		Secured Defaulted Master	74,512.98	.00	.00	74,512.98
		Secured Defaulted Supplemental	17,102.99	.00	.00	17,102.99
		Total Adj Gross Coll	500,172.33	.00	.00	500,172.33

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	14,006.48	.00	.00	14,006.48
		Unsecured	433.95	.00	.00	433.95
		Secured Supplemental	-112.36	.00	.00	-112.36
		Secured Defaulted Master	2,613.18	.00	.00	2,613.18
		Secured Defaulted Supplemental	599.80	.00	.00	599.80
		Total Adj Gross Coll	17,541.05	.00	.00	17,541.05
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	4,010.52	.00	.00	4,010.52
		Unsecured	124.26	.00	.00	124.26
		Secured Supplemental	-32.16	.00	.00	-32.16
		Secured Defaulted Master	748.24	.00	.00	748.24
		Secured Defaulted Supplemental	171.75	.00	.00	171.75
		Total Adj Gross Coll	5,022.61	.00	.00	5,022.61
		Secured Master	2,443,917.03	10,423.58	.00	2,454,340.61
		Unsecured	75,782.69	341.03	.00	76,123.72
		Secured Supplemental	-19,539.26	-88.13	.00	-19,627.39
		Secured Defaulted Master	455,860.38	2,051.37	.00	457,911.75
		Secured Defaulted Supplemental	104,590.50	470.66	.00	105,061.16
		Total CRA 163.01 Adj Gross Coll	3,060,611.34	13,198.51	.00	3,073,809.85

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	720,551.00	.00	.00	720,551.00
		Unsecured	-67.25	.00	.00	-67.25
		Secured Supplemental	819.02	.00	.00	819.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	721,302.77	.00	.00	721,302.77
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	202.41	.00	.00	202.41
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	202.63	.00	.00	202.63
3.01	L A COUNTY LIBRARY	Secured Master	45,613.96	.00	.00	45,613.96
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	51.80	.00	.00	51.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,665.76	.00	.00	45,665.76
7.31	L A C FIRE-FFW	Secured Master	13,277.73	.00	.00	13,277.73
		Unsecured	-1.04	.00	.00	-1.04
		Secured Supplemental	15.08	.00	.00	15.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,291.77	.00	.00	13,291.77

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,762.35	.00	.00	4,762.35
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	5.41	.00	.00	5.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,767.39	.00	.00	4,767.39
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	26,955.40	.00	.00	26,955.40
		Unsecured	-2.13	.00	.00	-2.13
		Secured Supplemental	30.63	.00	.00	30.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26,983.90	.00	.00	26,983.90
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	467.76	.00	.00	467.76
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	468.26	.00	.00	468.26
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	32,091.76	.00	.00	32,091.76
		Unsecured	-2.53	.00	.00	-2.53
		Secured Supplemental	36.47	.00	.00	36.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,125.70	.00	.00	32,125.70

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
148.01	CITY-EL SEGUNDO TD #1	Secured Master	-59.23	.00	.00	-59.23
		Unsecured	-8.12	.00	.00	-8.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-67.35	.00	.00	-67.35
164.01	CITY-HAWTHORNE TD #1	Secured Master	186,179.66	.00	.00	186,179.66
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	211.46	.00	.00	211.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	186,391.12	.00	.00	186,391.12
320.05	WEST BASIN MWD 1111	Secured Master	.00	6,299.38	.00	6,299.38
		Unsecured	.00	-.52	.00	-.52
		Secured Supplemental	.00	7.16	.00	7.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	6,306.02	.00	6,306.02
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	332.42	.00	.00	332.42
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.37	.00	.00	.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	332.77	.00	.00	332.77

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,510.40	.00	.00	2,510.40
		Unsecured	-.19	.00	.00	-.19
		Secured Supplemental	2.85	.00	.00	2.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,513.06	.00	.00	2,513.06
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,982.26	.00	.00	4,982.26
		Unsecured	-.39	.00	.00	-.39
		Secured Supplemental	5.66	.00	.00	5.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,987.53	.00	.00	4,987.53

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
709.01	WISEBURN SCHOOL DISTRICT	Secured Master	91,535.05	.00	.00	91,535.05
		Unsecured	-7.23	.00	.00	-7.23
		Secured Supplemental	104.02	.00	.00	104.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91,631.84	.00	.00	91,631.84
709.06	CO.SCH.SERV.FD.- WISEBURN	Secured Master	17,764.75	.00	.00	17,764.75
		Unsecured	-1.40	.00	.00	-1.40
		Secured Supplemental	20.18	.00	.00	20.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,783.53	.00	.00	17,783.53
709.07	DEV CTR HDCPD MINOR - WISEBURN	Secured Master	2,175.77	.00	.00	2,175.77
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	2.47	.00	.00	2.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,178.07	.00	.00	2,178.07
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	181,568.87	.00	.00	181,568.87
		Unsecured	-14.35	.00	.00	-14.35
		Secured Supplemental	206.34	.00	.00	206.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	181,760.86	.00	.00	181,760.86

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

164.06 HAWTHORNE - RP#2 AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	81,057.31	.00	.00	81,057.31
		Unsecured	-6.40	.00	.00	-6.40
		Secured Supplemental	92.11	.00	.00	92.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81,143.02	.00	.00	81,143.02
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	53,003.63	.00	.00	53,003.63
		Unsecured	-4.19	.00	.00	-4.19
		Secured Supplemental	60.23	.00	.00	60.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53,059.67	.00	.00	53,059.67
		Secured Master	1,464,973.26	6,299.38	.00	1,471,272.64
		Unsecured	-115.82	-.52	.00	-116.34
		Secured Supplemental	1,664.86	7.16	.00	1,672.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 164.06 Adj Gross Coll	1,466,522.30	6,306.02	.00	1,472,828.32

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	597,124.05	.00	.00	597,124.05
		Unsecured	-6,195.14	.00	.00	-6,195.14
		Secured Supplemental	11,765.85	.00	.00	11,765.85
		Secured Defaulted Master	89,335.82	.00	.00	89,335.82
		Secured Defaulted Supplemental	37,033.89	.00	.00	37,033.89
		Total Adj Gross Coll	729,064.47	.00	.00	729,064.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	135.97	.00	.00	135.97
		Unsecured	-1.41	.00	.00	-1.41
		Secured Supplemental	2.68	.00	.00	2.68
		Secured Defaulted Master	20.35	.00	.00	20.35
		Secured Defaulted Supplemental	8.44	.00	.00	8.44
		Total Adj Gross Coll	166.03	.00	.00	166.03
3.01	L A COUNTY LIBRARY	Secured Master	34,766.24	.00	.00	34,766.24
		Unsecured	-360.69	.00	.00	-360.69
		Secured Supplemental	685.05	.00	.00	685.05
		Secured Defaulted Master	5,201.41	.00	.00	5,201.41
		Secured Defaulted Supplemental	2,156.24	.00	.00	2,156.24
		Total Adj Gross Coll	42,448.25	.00	.00	42,448.25
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	209,085.27	.00	.00	209,085.27
		Unsecured	-2,169.23	.00	.00	-2,169.23
		Secured Supplemental	4,119.87	.00	.00	4,119.87
		Secured Defaulted Master	31,281.35	.00	.00	31,281.35
		Secured Defaulted Supplemental	12,967.60	.00	.00	12,967.60
		Total Adj Gross Coll	255,284.86	.00	.00	255,284.86

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,026.56	.00	.00	8,026.56
		Unsecured	-83.27	.00	.00	-83.27
		Secured Supplemental	158.16	.00	.00	158.16
		Secured Defaulted Master	1,200.86	.00	.00	1,200.86
		Secured Defaulted Supplemental	497.83	.00	.00	497.83
		Total Adj Gross Coll	9,800.14	.00	.00	9,800.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,198.37	.00	.00	3,198.37
		Unsecured	-33.19	.00	.00	-33.19
		Secured Supplemental	63.04	.00	.00	63.04
		Secured Defaulted Master	478.64	.00	.00	478.64
		Secured Defaulted Supplemental	198.42	.00	.00	198.42
		Total Adj Gross Coll	3,905.28	.00	.00	3,905.28
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,103.11	.00	.00	18,103.11
		Unsecured	-187.87	.00	.00	-187.87
		Secured Supplemental	356.82	.00	.00	356.82
		Secured Defaulted Master	2,709.19	.00	.00	2,709.19
		Secured Defaulted Supplemental	1,123.10	.00	.00	1,123.10
		Total Adj Gross Coll	22,104.35	.00	.00	22,104.35
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	656.79	.00	.00	656.79
		Unsecured	-6.81	.00	.00	-6.81
		Secured Supplemental	12.94	.00	.00	12.94
		Secured Defaulted Master	98.26	.00	.00	98.26
		Secured Defaulted Supplemental	40.73	.00	.00	40.73
		Total Adj Gross Coll	801.91	.00	.00	801.91

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	24,855.58	.00	.00	24,855.58
		Unsecured	-257.94	.00	.00	-257.94
		Secured Supplemental	489.90	.00	.00	489.90
		Secured Defaulted Master	3,719.71	.00	.00	3,719.71
		Secured Defaulted Supplemental	1,542.00	.00	.00	1,542.00
		Total Adj Gross Coll	30,349.25	.00	.00	30,349.25
172.01	CITY-HUNTINGTN P TD #1	Secured Master	143,205.49	.00	.00	143,205.49
		Unsecured	-1,485.74	.00	.00	-1,485.74
		Secured Supplemental	2,821.77	.00	.00	2,821.77
		Secured Defaulted Master	21,425.13	.00	.00	21,425.13
		Secured Defaulted Supplemental	8,881.73	.00	.00	8,881.73
		Total Adj Gross Coll	174,848.38	.00	.00	174,848.38
172.06	CITY-HUNTINGTN P NHB PRESERV RP	Secured Master	.00	283,838.07	.00	283,838.07
		Unsecured	.00	-2,944.81	.00	-2,944.81
		Secured Supplemental	.00	5,592.88	.00	5,592.88
		Secured Defaulted Master	.00	42,465.66	.00	42,465.66
		Secured Defaulted Supplemental	.00	17,604.01	.00	17,604.01
		Total Adj Gross Coll	.00	346,555.81	.00	346,555.81
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,811.92	.00	5,811.92
		Unsecured	.00	-63.10	.00	-63.10
		Secured Supplemental	.00	114.52	.00	114.52
		Secured Defaulted Master	.00	909.98	.00	909.98
		Secured Defaulted Supplemental	.00	377.23	.00	377.23
		Total Adj Gross Coll	.00	7,150.55	.00	7,150.55

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	223.31	.00	.00	223.31
		Unsecured	-2.31	.00	.00	-2.31
		Secured Supplemental	4.41	.00	.00	4.41
		Secured Defaulted Master	33.41	.00	.00	33.41
		Secured Defaulted Supplemental	13.86	.00	.00	13.86
		Total Adj Gross Coll	272.68	.00	.00	272.68
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,686.43	.00	.00	1,686.43
		Unsecured	-17.49	.00	.00	-17.49
		Secured Supplemental	33.23	.00	.00	33.23
		Secured Defaulted Master	252.32	.00	.00	252.32
		Secured Defaulted Supplemental	104.59	.00	.00	104.59
		Total Adj Gross Coll	2,059.08	.00	.00	2,059.08

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,346.98	.00	.00	3,346.98
		Unsecured	-34.72	.00	.00	-34.72
		Secured Supplemental	65.95	.00	.00	65.95
		Secured Defaulted Master	500.75	.00	.00	500.75
		Secured Defaulted Supplemental	207.58	.00	.00	207.58
		Total Adj Gross Coll	4,086.54	.00	.00	4,086.54
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	35,990.29	.00	.00	35,990.29
		Unsecured	-373.39	.00	.00	-373.39
		Secured Supplemental	709.17	.00	.00	709.17
		Secured Defaulted Master	5,384.59	.00	.00	5,384.59
		Secured Defaulted Supplemental	2,232.17	.00	.00	2,232.17
		Total Adj Gross Coll	43,942.83	.00	.00	43,942.83
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	372.14	.00	.00	372.14
		Unsecured	-3.86	.00	.00	-3.86
		Secured Supplemental	7.33	.00	.00	7.33
		Secured Defaulted Master	55.67	.00	.00	55.67
		Secured Defaulted Supplemental	23.08	.00	.00	23.08
		Total Adj Gross Coll	454.36	.00	.00	454.36
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	264,976.12	78.40	.00	265,054.52
		Unsecured	-2,749.12	-.56	.00	-2,749.68
		Secured Supplemental	5,221.22	1.54	.00	5,222.76
		Secured Defaulted Master	39,643.69	8.09	.00	39,651.78
		Secured Defaulted Supplemental	16,434.17	3.37	.00	16,437.54
		Total Adj Gross Coll	323,526.08	90.84	.00	323,616.92

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

172.06 HUNTINGTON PARK - NEIGHBORHOOD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES					
		Secured Master	14.77	.00	.00	14.77
		Unsecured	-.15	.00	.00	-.15
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	2.22	.00	.00	2.22
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Total Adj Gross Coll	18.04	.00	.00	18.04
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.					
		Secured Master	1,494.56	.00	.00	1,494.56
		Unsecured	-15.50	.00	.00	-15.50
		Secured Supplemental	29.45	.00	.00	29.45
		Secured Defaulted Master	223.59	.00	.00	223.59
		Secured Defaulted Supplemental	92.69	.00	.00	92.69
		Total Adj Gross Coll	1,824.79	.00	.00	1,824.79
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	4,347.84	.00	.00	4,347.84
		Unsecured	-45.10	.00	.00	-45.10
		Secured Supplemental	85.67	.00	.00	85.67
		Secured Defaulted Master	650.49	.00	.00	650.49
		Secured Defaulted Supplemental	269.65	.00	.00	269.65
		Total Adj Gross Coll	5,308.55	.00	.00	5,308.55
		Secured Master	1,351,609.87	289,728.39	.00	1,641,338.26
		Unsecured	-14,022.93	-3,008.47	.00	-17,031.40
		Secured Supplemental	26,632.80	5,708.94	.00	32,341.74
		Secured Defaulted Master	202,217.45	43,383.73	.00	245,601.18
		Secured Defaulted Supplemental	83,828.68	17,984.61	.00	101,813.29
		Total CRA 172.06 Adj Gross Coll	1,650,265.87	353,797.20	.00	2,004,063.07

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,987,601.82	.00	.00	3,987,601.82
		Unsecured	1,600,477.05	.00	.00	1,600,477.05
		Secured Supplemental	381,006.49	.00	.00	381,006.49
		Secured Defaulted Master	42,368.62	.00	.00	42,368.62
		Secured Defaulted Supplemental	39,105.56	.00	.00	39,105.56
		Total Adj Gross Coll	6,050,559.54	.00	.00	6,050,559.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	919.07	.00	.00	919.07
		Unsecured	364.84	.00	.00	364.84
		Secured Supplemental	86.82	.00	.00	86.82
		Secured Defaulted Master	9.66	.00	.00	9.66
		Secured Defaulted Supplemental	8.92	.00	.00	8.92
		Total Adj Gross Coll	1,389.31	.00	.00	1,389.31
3.01	L A COUNTY LIBRARY	Secured Master	6.99	.00	.00	6.99
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.99	.00	.00	6.99
5.20	ROAD DIST # 4	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
		Total Adj Gross Coll	.06	.00	.00	.06

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,397,508.22	.00	.00	1,397,508.22
		Unsecured	560,964.89	.00	.00	560,964.89
		Secured Supplemental	133,538.88	.00	.00	133,538.88
		Secured Defaulted Master	14,855.19	.00	.00	14,855.19
		Secured Defaulted Supplemental	13,710.41	.00	.00	13,710.41
		Total Adj Gross Coll	2,120,577.59	.00	.00	2,120,577.59
7.31	L A C FIRE-FFW	Secured Master	57,445.78	.00	.00	57,445.78
		Unsecured	23,122.09	.00	.00	23,122.09
		Secured Supplemental	5,471.51	.00	.00	5,471.51
		Secured Defaulted Master	610.75	.00	.00	610.75
		Secured Defaulted Supplemental	560.25	.00	.00	560.25
		Total Adj Gross Coll	87,210.38	.00	.00	87,210.38
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	.25	.00	.00	.25
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.25	.00	.00	.25
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	2,890.49	.00	.00	2,890.49
		Unsecured	610.40	.00	.00	610.40
		Secured Supplemental	230.78	.00	.00	230.78
		Secured Defaulted Master	17.09	.00	.00	17.09
		Secured Defaulted Supplemental	15.79	.00	.00	15.79
		Total Adj Gross Coll	3,764.55	.00	.00	3,764.55

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	21,385.29	.00	.00	21,385.29
		Unsecured	8,583.38	.00	.00	8,583.38
		Secured Supplemental	2,043.29	.00	.00	2,043.29
		Secured Defaulted Master	227.30	.00	.00	227.30
		Secured Defaulted Supplemental	209.78	.00	.00	209.78
		Total Adj Gross Coll	32,449.04	.00	.00	32,449.04
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	121,037.14	.00	.00	121,037.14
		Unsecured	48,583.53	.00	.00	48,583.53
		Secured Supplemental	11,565.41	.00	.00	11,565.41
		Secured Defaulted Master	1,286.54	.00	.00	1,286.54
		Secured Defaulted Supplemental	1,187.43	.00	.00	1,187.43
		Total Adj Gross Coll	183,660.05	.00	.00	183,660.05
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	29,611.87	.00	.00	29,611.87
		Unsecured	9,878.08	.00	.00	9,878.08
		Secured Supplemental	1,945.92	.00	.00	1,945.92
		Secured Defaulted Master	589.41	.00	.00	589.41
		Secured Defaulted Supplemental	1,225.46	.00	.00	1,225.46
		Total Adj Gross Coll	43,250.74	.00	.00	43,250.74
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	95,206.90	.00	.00	95,206.90
		Unsecured	40,508.61	.00	.00	40,508.61
		Secured Supplemental	9,880.22	.00	.00	9,880.22
		Secured Defaulted Master	801.88	.00	.00	801.88
		Secured Defaulted Supplemental	178.25	.00	.00	178.25
		Total Adj Gross Coll	146,575.86	.00	.00	146,575.86

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
174.01	CITY-INDUSTRY TD #1					
		Secured Master	717,699.45	.00	.00	717,699.45
		Unsecured	288,093.87	.00	.00	288,093.87
		Secured Supplemental	68,581.50	.00	.00	68,581.50
		Secured Defaulted Master	7,629.14	.00	.00	7,629.14
		Secured Defaulted Supplemental	7,041.25	.00	.00	7,041.25
		Total Adj Gross Coll	1,089,045.21	.00	.00	1,089,045.21
174.02	CITY-INDUSTRY CIV-REC-IND RP1					
		Secured Master	.00	6,388,820.02	.00	6,388,820.02
		Unsecured	.00	2,551,847.94	.00	2,551,847.94
		Secured Supplemental	.00	613,519.55	.00	613,519.55
		Secured Defaulted Master	.00	67,800.72	.00	67,800.72
		Secured Defaulted Supplemental	.00	63,217.74	.00	63,217.74
		Total Adj Gross Coll	.00	9,685,205.97	.00	9,685,205.97
300.52	LA PUENTE VALLEY CO WATER DIST					
		Secured Master	23,737.88	.00	.00	23,737.88
		Unsecured	793.05	.00	.00	793.05
		Secured Supplemental	1,187.34	.00	.00	1,187.34
		Secured Defaulted Master	.79	.00	.00	.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,719.06	.00	.00	25,719.06
300.70	ROWLAND WATER DISTRICT					
		Secured Master	40,509.41	.00	.00	40,509.41
		Unsecured	16,420.07	.00	.00	16,420.07
		Secured Supplemental	4,084.60	.00	.00	4,084.60
		Secured Defaulted Master	372.85	.00	.00	372.85
		Secured Defaulted Supplemental	83.59	.00	.00	83.59
		Total Adj Gross Coll	61,470.52	.00	.00	61,470.52

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

Non-Unitary Tier : 1
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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	25,141.04	.00	25,141.04
		Unsecured	.00	10,965.29	.00	10,965.29
		Secured Supplemental	.00	2,520.00	.00	2,520.00
		Secured Defaulted Master	.00	237.13	.00	237.13
		Secured Defaulted Supplemental	.00	53.01	.00	53.01
		Total Adj Gross Coll	.00	38,916.47	.00	38,916.47
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	9,744.73	.00	9,744.73
		Unsecured	.00	3,616.68	.00	3,616.68
		Secured Supplemental	.00	829.99	.00	829.99
		Secured Defaulted Master	.00	150.32	.00	150.32
		Secured Defaulted Supplemental	.00	308.23	.00	308.23
		Total Adj Gross Coll	.00	14,649.95	.00	14,649.95
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	590.52	.00	.00	590.52
		Unsecured	668.00	.00	.00	668.00
		Secured Supplemental	11.92	.00	.00	11.92
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,270.53	.00	.00	1,270.53
365.15	THREE VY MWD ROWLAND AREA	Secured Master	24,911.35	.00	.00	24,911.35
		Unsecured	10,097.11	.00	.00	10,097.11
		Secured Supplemental	2,511.71	.00	.00	2,511.71
		Secured Defaulted Master	229.31	.00	.00	229.31
		Secured Defaulted Supplemental	51.40	.00	.00	51.40
		Total Adj Gross Coll	37,800.88	.00	.00	37,800.88

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

Non-Unitary Tier : 1
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174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,837.91	.00	.00	1,837.91
		Unsecured	660.86	.00	.00	660.86
		Secured Supplemental	158.03	.00	.00	158.03
		Secured Defaulted Master	27.44	.00	.00	27.44
		Secured Defaulted Supplemental	56.26	.00	.00	56.26
		Total Adj Gross Coll	2,740.50	.00	.00	2,740.50
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	115.34	.00	.00	115.34
		Unsecured	130.48	.00	.00	130.48
		Secured Supplemental	2.32	.00	.00	2.32
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	248.15	.00	.00	248.15
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	312.62	.00	.00	312.62
		Unsecured	353.66	.00	.00	353.66
		Secured Supplemental	6.31	.00	.00	6.31
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	672.63	.00	.00	672.63
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	11,275.28	.00	.00	11,275.28
		Unsecured	4,525.22	.00	.00	4,525.22
		Secured Supplemental	1,077.12	.00	.00	1,077.12
		Secured Defaulted Master	119.83	.00	.00	119.83
		Secured Defaulted Supplemental	110.60	.00	.00	110.60
		Total Adj Gross Coll	17,108.05	.00	.00	17,108.05
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	22,383.32	.00	.00	22,383.32
		Unsecured	8,980.82	.00	.00	8,980.82
		Secured Supplemental	2,137.67	.00	.00	2,137.67
		Secured Defaulted Master	237.79	.00	.00	237.79
		Secured Defaulted Supplemental	219.47	.00	.00	219.47
		Total Adj Gross Coll	33,959.07	.00	.00	33,959.07
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	241,488.02	.00	.00	241,488.02
		Unsecured	96,927.51	.00	.00	96,927.51
		Secured Supplemental	23,071.22	.00	.00	23,071.22
		Secured Defaulted Master	2,566.58	.00	.00	2,566.58
		Secured Defaulted Supplemental	2,368.70	.00	.00	2,368.70
		Total Adj Gross Coll	366,422.03	.00	.00	366,422.03

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	2,336.02	.00	.00	2,336.02
		Unsecured	935.42	.00	.00	935.42
		Secured Supplemental	222.64	.00	.00	222.64
		Secured Defaulted Master	24.75	.00	.00	24.75
		Secured Defaulted Supplemental	22.86	.00	.00	22.86
		Total Adj Gross Coll	3,541.69	.00	.00	3,541.69
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	512,906.33	.00	.00	512,906.33
		Unsecured	162,929.21	.00	.00	162,929.21
		Secured Supplemental	75,355.04	.00	.00	75,355.04
		Secured Defaulted Master	6,391.29	.00	.00	6,391.29
		Secured Defaulted Supplemental	11,775.52	.00	.00	11,775.52
		Total Adj Gross Coll	769,357.39	.00	.00	769,357.39
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	21,669.23	.00	.00	21,669.23
		Unsecured	6,883.39	.00	.00	6,883.39
		Secured Supplemental	3,183.59	.00	.00	3,183.59
		Secured Defaulted Master	270.00	.00	.00	270.00
		Secured Defaulted Supplemental	497.50	.00	.00	497.50
		Total Adj Gross Coll	32,503.71	.00	.00	32,503.71
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	2,507.74	.00	.00	2,507.74
		Unsecured	796.55	.00	.00	796.55
		Secured Supplemental	368.41	.00	.00	368.41
		Secured Defaulted Master	31.23	.00	.00	31.23
		Secured Defaulted Supplemental	57.57	.00	.00	57.57
		Total Adj Gross Coll	3,761.50	.00	.00	3,761.50

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

174.02 INDUSTRY - CIV.REC.IND'L # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	734,982.07	.00	.00	734,982.07
		Unsecured	330,144.86	.00	.00	330,144.86
		Secured Supplemental	48,687.99	.00	.00	48,687.99
		Secured Defaulted Master	7,044.28	.00	.00	7,044.28
		Secured Defaulted Supplemental	1,697.35	.00	.00	1,697.35
		Total Adj Gross Coll	1,122,556.55	.00	.00	1,122,556.55
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	36,061.23	.00	.00	36,061.23
		Unsecured	16,196.54	.00	.00	16,196.54
		Secured Supplemental	2,388.50	.00	.00	2,388.50
		Secured Defaulted Master	345.59	.00	.00	345.59
		Secured Defaulted Supplemental	83.27	.00	.00	83.27
		Total Adj Gross Coll	55,075.13	.00	.00	55,075.13
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	4,034.13	.00	.00	4,034.13
		Unsecured	1,812.41	.00	.00	1,812.41
		Secured Supplemental	267.24	.00	.00	267.24
		Secured Defaulted Master	38.67	.00	.00	38.67
		Secured Defaulted Supplemental	9.32	.00	.00	9.32
		Total Adj Gross Coll	6,161.77	.00	.00	6,161.77
		Secured Master	8,112,971.73	6,423,705.79	.00	14,536,677.52
		Unsecured	3,240,441.90	2,566,429.91	.00	5,806,871.81
		Secured Supplemental	779,072.47	616,869.54	.00	1,395,942.01
		Secured Defaulted Master	86,096.12	68,188.17	.00	154,284.29
		Secured Defaulted Supplemental	80,276.51	63,578.98	.00	143,855.49
		Total CRA 174.02 Adj Gross Coll	12,298,858.73	9,738,772.39	.00	22,037,631.12

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,582,618.72	.00	.00	1,582,618.72
		Unsecured	261,495.18	.00	.00	261,495.18
		Secured Supplemental	185,817.26	.00	.00	185,817.26
		Secured Defaulted Master	22,731.04	.00	.00	22,731.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,052,662.20	.00	.00	2,052,662.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	360.59	.00	.00	360.59
		Unsecured	59.54	.00	.00	59.54
		Secured Supplemental	42.33	.00	.00	42.33
		Secured Defaulted Master	5.19	.00	.00	5.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	467.65	.00	.00	467.65
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	554,711.10	.00	.00	554,711.10
		Unsecured	91,666.88	.00	.00	91,666.88
		Secured Supplemental	65,127.65	.00	.00	65,127.65
		Secured Defaulted Master	7,967.89	.00	.00	7,967.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	719,473.52	.00	.00	719,473.52
7.31	L A C FIRE-FFW	Secured Master	22,348.04	.00	.00	22,348.04
		Unsecured	3,695.02	.00	.00	3,695.02
		Secured Supplemental	2,610.17	.00	.00	2,610.17
		Secured Defaulted Master	330.11	.00	.00	330.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,983.34	.00	.00	28,983.34

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	2,165.99	.00	.00	2,165.99
		Unsecured	295.33	.00	.00	295.33
		Secured Supplemental	90.58	.00	.00	90.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,551.90	.00	.00	2,551.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,487.72	.00	.00	8,487.72
		Unsecured	1,402.57	.00	.00	1,402.57
		Secured Supplemental	996.50	.00	.00	996.50
		Secured Defaulted Master	121.91	.00	.00	121.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,008.70	.00	.00	11,008.70
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	48,041.72	.00	.00	48,041.72
		Unsecured	7,938.89	.00	.00	7,938.89
		Secured Supplemental	5,640.49	.00	.00	5,640.49
		Secured Defaulted Master	690.07	.00	.00	690.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,311.17	.00	.00	62,311.17
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1.99	.00	.00	1.99
		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
		Total Adj Gross Coll	1.48	.00	.00	1.48

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	48,107.75	.00	.00	48,107.75
		Unsecured	7,949.83	.00	.00	7,949.83
		Secured Supplemental	5,648.25	.00	.00	5,648.25
		Secured Defaulted Master	691.01	.00	.00	691.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62,396.84	.00	.00	62,396.84
174.01	CITY-INDUSTRY TD #1	Secured Master	284,882.60	.00	.00	284,882.60
		Unsecured	47,077.28	.00	.00	47,077.28
		Secured Supplemental	33,447.55	.00	.00	33,447.55
		Secured Defaulted Master	4,092.05	.00	.00	4,092.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	369,499.48	.00	.00	369,499.48
174.03	CITY-INDUSTRY TR DIS IND RP 2	Secured Master	.00	2,621,714.43	.00	2,621,714.43
		Unsecured	.00	432,699.05	.00	432,699.05
		Secured Supplemental	.00	310,438.44	.00	310,438.44
		Secured Defaulted Master	.00	35,914.49	.00	35,914.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,400,766.41	.00	3,400,766.41
330.10	THREE VY MWD-1112	Secured Master	.00	14,308.95	.00	14,308.95
		Unsecured	.00	2,472.56	.00	2,472.56
		Secured Supplemental	.00	1,695.11	.00	1,695.11
		Secured Defaulted Master	.00	205.22	.00	205.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	18,681.84	.00	18,681.84

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	18,242.95	.00	.00	18,242.95
		Unsecured	3,014.64	.00	.00	3,014.64
		Secured Supplemental	2,141.86	.00	.00	2,141.86
		Secured Defaulted Master	262.03	.00	.00	262.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,661.48	.00	.00	23,661.48
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	3,563.37	.00	.00	3,563.37
		Unsecured	588.79	.00	.00	588.79
		Secured Supplemental	418.35	.00	.00	418.35
		Secured Defaulted Master	51.17	.00	.00	51.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,621.68	.00	.00	4,621.68
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	9,657.64	.00	.00	9,657.64
		Unsecured	1,595.91	.00	.00	1,595.91
		Secured Supplemental	1,133.87	.00	.00	1,133.87
		Secured Defaulted Master	138.71	.00	.00	138.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,526.13	.00	.00	12,526.13
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,474.14	.00	.00	4,474.14
		Unsecured	739.31	.00	.00	739.31
		Secured Supplemental	525.27	.00	.00	525.27
		Secured Defaulted Master	64.26	.00	.00	64.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,802.98	.00	.00	5,802.98
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,879.69	.00	.00	8,879.69
		Unsecured	1,467.35	.00	.00	1,467.35
		Secured Supplemental	1,042.53	.00	.00	1,042.53
		Secured Defaulted Master	127.55	.00	.00	127.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,517.12	.00	.00	11,517.12
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	95,835.86	.00	.00	95,835.86
		Unsecured	15,837.02	.00	.00	15,837.02
		Secured Supplemental	11,251.88	.00	.00	11,251.88
		Secured Defaulted Master	1,376.57	.00	.00	1,376.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	124,301.33	.00	.00	124,301.33

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	924.95	.00	.00	924.95
		Unsecured	152.80	.00	.00	152.80
		Secured Supplemental	108.59	.00	.00	108.59
		Secured Defaulted Master	13.29	.00	.00	13.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,199.63	.00	.00	1,199.63
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	441,351.49	.00	.00	441,351.49
		Unsecured	90,263.40	.00	.00	90,263.40
		Secured Supplemental	66,601.07	.00	.00	66,601.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	598,215.96	.00	.00	598,215.96
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	20,673.89	.00	.00	20,673.89
		Unsecured	4,228.13	.00	.00	4,228.13
		Secured Supplemental	3,119.74	.00	.00	3,119.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,021.76	.00	.00	28,021.76
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	2,390.84	.00	.00	2,390.84
		Unsecured	488.95	.00	.00	488.95
		Secured Supplemental	360.78	.00	.00	360.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,240.57	.00	.00	3,240.57

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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174.03 INDUSTRY - TR.DIST.IND'L # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	11,278.59	.00	.00	11,278.59
		Unsecured	2,306.65	.00	.00	2,306.65
		Secured Supplemental	1,701.96	.00	.00	1,701.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,287.20	.00	.00	15,287.20
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	73,800.06	.00	.00	73,800.06
		Unsecured	15,013.31	.00	.00	15,013.31
		Secured Supplemental	157.78	.00	.00	157.78
		Secured Defaulted Master	6,569.95	.00	.00	6,569.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95,541.10	.00	.00	95,541.10
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	3,620.49	.00	.00	3,620.49
		Unsecured	736.50	.00	.00	736.50
		Secured Supplemental	7.74	.00	.00	7.74
		Secured Defaulted Master	322.31	.00	.00	322.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,687.04	.00	.00	4,687.04
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	405.13	.00	.00	405.13
		Unsecured	82.40	.00	.00	82.40
		Secured Supplemental	.86	.00	.00	.86
		Secured Defaulted Master	36.08	.00	.00	36.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	524.47	.00	.00	524.47

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
980.03	WALNUT VALLEY UNIF. SCHOOL DIST.	Secured Master	78,857.80	.00	.00	78,857.80
		Unsecured	-8,271.23	.00	.00	-8,271.23
		Secured Supplemental	5,951.98	.00	.00	5,951.98
		Secured Defaulted Master	13.90	.00	.00	13.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76,552.45	.00	.00	76,552.45
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY	Secured Master	3,133.92	.00	.00	3,133.92
		Unsecured	-328.74	.00	.00	-328.74
		Secured Supplemental	236.53	.00	.00	236.53
		Secured Defaulted Master	.55	.00	.00	.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,042.26	.00	.00	3,042.26
980.07	DEV.CTR.HDCPD.MINOR-WALNUT VY.	Secured Master	344.07	.00	.00	344.07
		Unsecured	-36.13	.00	.00	-36.13
		Secured Supplemental	25.95	.00	.00	25.95
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	333.95	.00	.00	333.95
		Secured Master	3,329,161.10	2,636,023.38	.00	5,965,184.48
		Unsecured	549,459.07	435,171.61	.00	984,630.68
		Secured Supplemental	394,207.52	312,133.55	.00	706,341.07
		Secured Defaulted Master	45,605.70	36,119.71	.00	81,725.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 174.03 Adj Gross Coll	4,318,433.39	3,419,448.25	.00	7,737,881.64

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	293,854.39	.00	.00	293,854.39
		Unsecured	162,165.25	.00	.00	162,165.25
		Secured Supplemental	108,329.90	.00	.00	108,329.90
		Secured Defaulted Master	448.34	.00	.00	448.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	564,797.88	.00	.00	564,797.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	66.59	.00	.00	66.59
		Unsecured	36.53	.00	.00	36.53
		Secured Supplemental	24.67	.00	.00	24.67
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	127.90	.00	.00	127.90
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	102,962.68	.00	.00	102,962.68
		Unsecured	56,838.25	.00	.00	56,838.25
		Secured Supplemental	37,960.79	.00	.00	37,960.79
		Secured Defaulted Master	157.12	.00	.00	157.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	197,918.84	.00	.00	197,918.84
7.31	L A C FIRE-FFW	Secured Master	4,178.08	.00	.00	4,178.08
		Unsecured	2,271.02	.00	.00	2,271.02
		Secured Supplemental	1,541.93	.00	.00	1,541.93
		Secured Defaulted Master	6.41	.00	.00	6.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,997.44	.00	.00	7,997.44

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	82.80	.00	.00	82.80
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82.80	.00	.00	82.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,519.82	.00	.00	1,519.82
		Unsecured	692.97	.00	.00	692.97
		Secured Supplemental	580.79	.00	.00	580.79
		Secured Defaulted Master	2.40	.00	.00	2.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,795.98	.00	.00	2,795.98
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,614.18	.00	.00	8,614.18
		Unsecured	3,912.62	.00	.00	3,912.62
		Secured Supplemental	3,287.36	.00	.00	3,287.36
		Secured Defaulted Master	13.60	.00	.00	13.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,827.76	.00	.00	15,827.76
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	119.75	.00	.00	119.75
		Unsecured	159.75	.00	.00	159.75
		Secured Supplemental	.96	.00	.00	.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	280.46	.00	.00	280.46

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	6,326.41	.00	.00	6,326.41
		Unsecured	276.58	.00	.00	276.58
		Secured Supplemental	2,482.41	.00	.00	2,482.41
		Secured Defaulted Master	16.52	.00	.00	16.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,101.92	.00	.00	9,101.92
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	3,387.27	.00	.00	3,387.27
		Unsecured	3,846.08	.00	.00	3,846.08
		Secured Supplemental	29.65	.00	.00	29.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,263.00	.00	.00	7,263.00
174.01	CITY-INDUSTRY TD #1	Secured Master	52,767.75	.00	.00	52,767.75
		Unsecured	29,278.69	.00	.00	29,278.69
		Secured Supplemental	19,495.37	.00	.00	19,495.37
		Secured Defaulted Master	80.69	.00	.00	80.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	101,622.50	.00	.00	101,622.50
174.04	CITY-INDUSTRY TR DIS IND RP 3	Secured Master	.00	481,242.79	.00	481,242.79
		Unsecured	.00	271,963.80	.00	271,963.80
		Secured Supplemental	.00	177,015.63	.00	177,015.63
		Secured Defaulted Master	.00	727.13	.00	727.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	930,949.35	.00	930,949.35

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

Non-Unitary Tier : 1
 Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,627.74	.00	2,627.74
		Unsecured	.00	1,554.09	.00	1,554.09
		Secured Supplemental	.00	966.56	.00	966.56
		Secured Defaulted Master	.00	4.16	.00	4.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,152.55	.00	5,152.55
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	495.89	.00	.00	495.89
		Unsecured	275.29	.00	.00	275.29
		Secured Supplemental	183.20	.00	.00	183.20
		Secured Defaulted Master	.76	.00	.00	.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	955.14	.00	.00	955.14
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	828.85	.00	.00	828.85
		Unsecured	461.14	.00	.00	461.14
		Secured Supplemental	306.28	.00	.00	306.28
		Secured Defaulted Master	1.27	.00	.00	1.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,597.54	.00	.00	1,597.54
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,644.61	.00	.00	1,644.61
		Unsecured	912.78	.00	.00	912.78
		Secured Supplemental	607.51	.00	.00	607.51
		Secured Defaulted Master	2.51	.00	.00	2.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,167.41	.00	.00	3,167.41
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	16,546.64	.00	.00	16,546.64
		Unsecured	31,332.98	.00	.00	31,332.98
		Secured Supplemental	7,209.75	.00	.00	7,209.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55,089.37	.00	.00	55,089.37
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	1.35	.00	.00	1.35
		Unsecured	2.41	.00	.00	2.41
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.48	.00	.00	4.48

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Secured Master	7.36	.00	.00	7.36
		Unsecured	14.57	.00	.00	14.57
		Secured Supplemental	3.23	.00	.00	3.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.16	.00	.00	25.16
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	19,051.49	.00	.00	19,051.49
		Unsecured	36,076.54	.00	.00	36,076.54
		Secured Supplemental	8,301.30	.00	.00	8,301.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63,429.33	.00	.00	63,429.33
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	8,130.98	.00	.00	8,130.98
		Unsecured	15,397.41	.00	.00	15,397.41
		Secured Supplemental	3,542.64	.00	.00	3,542.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	27,071.03	.00	.00	27,071.03
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	30.88	.00	.00	30.88
		Unsecured	58.45	.00	.00	58.45
		Secured Supplemental	13.64	.00	.00	13.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	102.97	.00	.00	102.97

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	12,059.54	.00	.00	12,059.54
		Unsecured	-921.71	.00	.00	-921.71
		Secured Supplemental	4,078.95	.00	.00	4,078.95
		Secured Defaulted Master	27.14	.00	.00	27.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,243.92	.00	.00	15,243.92
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	116.39	.00	.00	116.39
		Unsecured	-8.89	.00	.00	-8.89
		Secured Supplemental	39.36	.00	.00	39.36
		Secured Defaulted Master	.27	.00	.00	.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	147.13	.00	.00	147.13
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	4,085.37	.00	.00	4,085.37
		Unsecured	7,736.29	.00	.00	7,736.29
		Secured Supplemental	1,779.94	.00	.00	1,779.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,601.60	.00	.00	13,601.60
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	7.70	.00	.00	7.70
		Unsecured	14.93	.00	.00	14.93
		Secured Supplemental	3.23	.00	.00	3.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.86	.00	.00	25.86

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	1,597.54	.00	.00	1,597.54
		Unsecured	719.57	.00	.00	719.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,317.11	.00	.00	2,317.11
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	71.31	.00	.00	71.31
		Unsecured	32.12	.00	.00	32.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103.43	.00	.00	103.43
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	8.95	.00	.00	8.95
		Unsecured	4.03	.00	.00	4.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.98	.00	.00	12.98
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	69,272.20	.00	.00	69,272.20
		Unsecured	-5,954.19	.00	.00	-5,954.19
		Secured Supplemental	23,853.79	.00	.00	23,853.79
		Secured Defaulted Master	158.74	.00	.00	158.74
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87,330.54	.00	.00	87,330.54

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	2,926.58	.00	.00	2,926.58
		Unsecured	-251.55	.00	.00	-251.55
		Secured Supplemental	1,007.77	.00	.00	1,007.77
		Secured Defaulted Master	6.70	.00	.00	6.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,689.50	.00	.00	3,689.50
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	338.65	.00	.00	338.65
		Unsecured	-29.10	.00	.00	-29.10
		Secured Supplemental	116.60	.00	.00	116.60
		Secured Defaulted Master	.77	.00	.00	.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	426.92	.00	.00	426.92
		Secured Master	611,102.00	483,870.53	.00	1,094,972.53
		Unsecured	345,350.81	273,517.89	.00	618,868.70
		Secured Supplemental	224,781.74	177,982.19	.00	402,763.93
		Secured Defaulted Master	923.35	731.29	.00	1,654.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 174.04 Adj Gross Coll	1,182,157.90	936,101.90	.00	2,118,259.80

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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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	198,145.68	.00	.00	198,145.68
		Unsecured	9,728.40	.00	.00	9,728.40
		Secured Supplemental	-3,561.32	.00	.00	-3,561.32
		Secured Defaulted Master	22,040.18	.00	.00	22,040.18
		Secured Defaulted Supplemental	52,976.25	.00	.00	52,976.25
		Total Adj Gross Coll	279,329.19	.00	.00	279,329.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	45.17	.00	.00	45.17
		Unsecured	2.21	.00	.00	2.21
		Secured Supplemental	-.80	.00	.00	-.80
		Secured Defaulted Master	5.03	.00	.00	5.03
		Secured Defaulted Supplemental	12.08	.00	.00	12.08
		Total Adj Gross Coll	63.69	.00	.00	63.69
7.31	L A C FIRE-FFW	Secured Master	2,811.14	.00	.00	2,811.14
		Unsecured	138.01	.00	.00	138.01
		Secured Supplemental	-50.52	.00	.00	-50.52
		Secured Defaulted Master	312.70	.00	.00	312.70
		Secured Defaulted Supplemental	751.59	.00	.00	751.59
		Total Adj Gross Coll	3,962.92	.00	.00	3,962.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,062.80	.00	.00	1,062.80
		Unsecured	52.18	.00	.00	52.18
		Secured Supplemental	-19.09	.00	.00	-19.09
		Secured Defaulted Master	118.22	.00	.00	118.22
		Secured Defaulted Supplemental	284.15	.00	.00	284.15
		Total Adj Gross Coll	1,498.26	.00	.00	1,498.26

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

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

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	6,015.55	.00	.00	6,015.55
		Unsecured	295.34	.00	.00	295.34
		Secured Supplemental	-108.11	.00	.00	-108.11
		Secured Defaulted Master	669.13	.00	.00	669.13
		Secured Defaulted Supplemental	1,608.33	.00	.00	1,608.33
		Total Adj Gross Coll	8,480.24	.00	.00	8,480.24
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	146.91	.00	.00	146.91
		Unsecured	7.21	.00	.00	7.21
		Secured Supplemental	-2.63	.00	.00	-2.63
		Secured Defaulted Master	16.34	.00	.00	16.34
		Secured Defaulted Supplemental	39.28	.00	.00	39.28
		Total Adj Gross Coll	207.11	.00	.00	207.11
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	7,161.82	.00	.00	7,161.82
		Unsecured	351.62	.00	.00	351.62
		Secured Supplemental	-128.70	.00	.00	-128.70
		Secured Defaulted Master	796.63	.00	.00	796.63
		Secured Defaulted Supplemental	1,914.80	.00	.00	1,914.80
		Total Adj Gross Coll	10,096.17	.00	.00	10,096.17
176.01	CITY-INGLEWOOD TD #1	Secured Master	82,591.08	.00	.00	82,591.08
		Unsecured	4,054.96	.00	.00	4,054.96
		Secured Supplemental	-1,484.35	.00	.00	-1,484.35
		Secured Defaulted Master	9,186.81	.00	.00	9,186.81
		Secured Defaulted Supplemental	22,081.58	.00	.00	22,081.58
		Total Adj Gross Coll	116,430.08	.00	.00	116,430.08

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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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	60,744.34	.00	60,744.34
		Unsecured	.00	2,982.36	.00	2,982.36
		Secured Supplemental	.00	-1,091.72	.00	-1,091.72
		Secured Defaulted Master	.00	6,755.05	.00	6,755.05
		Secured Defaulted Supplemental	.00	16,240.62	.00	16,240.62
		Total Adj Gross Coll	.00	85,630.65	.00	85,630.65
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	1,777.38	.00	1,777.38
		Unsecured	.00	91.32	.00	91.32
		Secured Supplemental	.00	-31.95	.00	-31.95
		Secured Defaulted Master	.00	206.84	.00	206.84
		Secured Defaulted Supplemental	.00	497.30	.00	497.30
		Total Adj Gross Coll	.00	2,540.89	.00	2,540.89
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	74.18	.00	.00	74.18
		Unsecured	3.64	.00	.00	3.64
		Secured Supplemental	-1.32	.00	.00	-1.32
		Secured Defaulted Master	8.25	.00	.00	8.25
		Secured Defaulted Supplemental	19.84	.00	.00	19.84
		Total Adj Gross Coll	104.59	.00	.00	104.59
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
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	560.24	.00	.00	560.24
		Unsecured	27.50	.00	.00	27.50
		Secured Supplemental	-10.05	.00	.00	-10.05
		Secured Defaulted Master	62.31	.00	.00	62.31
		Secured Defaulted Supplemental	149.79	.00	.00	149.79
		Total Adj Gross Coll	789.79	.00	.00	789.79
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,111.88	.00	.00	1,111.88
		Unsecured	54.58	.00	.00	54.58
		Secured Supplemental	-19.97	.00	.00	-19.97
		Secured Defaulted Master	123.68	.00	.00	123.68
		Secured Defaulted Supplemental	297.27	.00	.00	297.27
		Total Adj Gross Coll	1,567.44	.00	.00	1,567.44
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	11,828.66	.00	.00	11,828.66
		Unsecured	580.75	.00	.00	580.75
		Secured Supplemental	-212.58	.00	.00	-212.58
		Secured Defaulted Master	1,315.74	.00	.00	1,315.74
		Secured Defaulted Supplemental	3,162.51	.00	.00	3,162.51
		Total Adj Gross Coll	16,675.08	.00	.00	16,675.08

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	97,618.89	.00	.00	97,618.89
		Unsecured	4,792.77	.00	.00	4,792.77
		Secured Supplemental	-1,754.44	.00	.00	-1,754.44
		Secured Defaulted Master	10,858.39	.00	.00	10,858.39
		Secured Defaulted Supplemental	26,099.42	.00	.00	26,099.42
		Total Adj Gross Coll	137,615.03	.00	.00	137,615.03
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	3,498.40	.00	.00	3,498.40
		Unsecured	171.76	.00	.00	171.76
		Secured Supplemental	-62.87	.00	.00	-62.87
		Secured Defaulted Master	389.14	.00	.00	389.14
		Secured Defaulted Supplemental	935.34	.00	.00	935.34
		Total Adj Gross Coll	4,931.77	.00	.00	4,931.77
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	360.90	.00	.00	360.90
		Unsecured	17.71	.00	.00	17.71
		Secured Supplemental	-6.48	.00	.00	-6.48
		Secured Defaulted Master	40.14	.00	.00	40.14
		Secured Defaulted Supplemental	96.49	.00	.00	96.49
		Total Adj Gross Coll	508.76	.00	.00	508.76
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	311.61	.00	.00	311.61
		Unsecured	15.29	.00	.00	15.29
		Secured Supplemental	-5.59	.00	.00	-5.59
		Secured Defaulted Master	34.66	.00	.00	34.66
		Secured Defaulted Supplemental	83.31	.00	.00	83.31
		Total Adj Gross Coll	439.28	.00	.00	439.28

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.02 INGLEWOOD - IN TOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	413,344.91	62,521.72	.00	475,866.63
		Unsecured	20,293.93	3,073.68	.00	23,367.61
		Secured Supplemental	-7,428.82	-1,123.67	.00	-8,552.49
		Secured Defaulted Master	45,977.35	6,961.89	.00	52,939.24
		Secured Defaulted Supplemental	110,512.03	16,737.92	.00	127,249.95
		Total CRA 176.02 Adj Gross Coll	582,699.40	88,171.54	.00	670,870.94

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-59,748.20	.00	.00	-59,748.20
		Unsecured	-56,661.41	.00	.00	-56,661.41
		Secured Supplemental	2,979.78	.00	.00	2,979.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-113,429.83	.00	.00	-113,429.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-13.63	.00	.00	-13.63
		Unsecured	-12.92	.00	.00	-12.92
		Secured Supplemental	.68	.00	.00	.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-25.87	.00	.00	-25.87
7.31	L A C FIRE-FFW	Secured Master	-864.71	.00	.00	-864.71
		Unsecured	-819.88	.00	.00	-819.88
		Secured Supplemental	43.12	.00	.00	43.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,641.47	.00	.00	-1,641.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-320.56	.00	.00	-320.56
		Unsecured	-303.99	.00	.00	-303.99
		Secured Supplemental	15.98	.00	.00	15.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-608.57	.00	.00	-608.57

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	-1,814.40	.00	.00	-1,814.40
		Unsecured	-1,720.66	.00	.00	-1,720.66
		Secured Supplemental	90.49	.00	.00	90.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,444.57	.00	.00	-3,444.57
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-42.86	.00	.00	-42.86
		Unsecured	-40.65	.00	.00	-40.65
		Secured Supplemental	2.14	.00	.00	2.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-81.37	.00	.00	-81.37
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	-2,160.15	.00	.00	-2,160.15
		Unsecured	-2,048.54	.00	.00	-2,048.54
		Secured Supplemental	107.73	.00	.00	107.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,100.96	.00	.00	-4,100.96
176.01	CITY-INGLEWOOD TD #1	Secured Master	-24,911.76	.00	.00	-24,911.76
		Unsecured	-23,624.67	.00	.00	-23,624.67
		Secured Supplemental	1,242.41	.00	.00	1,242.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-47,294.02	.00	.00	-47,294.02

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	-17,720.04	.00	-17,720.04
		Unsecured	.00	-16,809.87	.00	-16,809.87
		Secured Supplemental	.00	884.06	.00	884.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-33,645.85	.00	-33,645.85
320.05	WEST BASIN MWD 1111	Secured Master	.00	-518.49	.00	-518.49
		Unsecured	.00	-514.74	.00	-514.74
		Secured Supplemental	.00	25.87	.00	25.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-1,007.36	.00	-1,007.36
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-22.37	.00	.00	-22.37
		Unsecured	-21.22	.00	.00	-21.22
		Secured Supplemental	1.11	.00	.00	1.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-42.48	.00	.00	-42.48
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-168.98	.00	.00	-168.98
		Unsecured	-160.24	.00	.00	-160.24
		Secured Supplemental	8.43	.00	.00	8.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-320.79	.00	.00	-320.79
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-335.36	.00	.00	-335.36
		Unsecured	-318.03	.00	.00	-318.03
		Secured Supplemental	16.73	.00	.00	16.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-636.66	.00	.00	-636.66
549.01	LENNOX SCHOOL DISTRICT	Secured Master	-7,919.83	.00	.00	-7,919.83
		Unsecured	-7,440.18	.00	.00	-7,440.18
		Secured Supplemental	390.80	.00	.00	390.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-14,969.21	.00	.00	-14,969.21

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	-1,033.63	.00	.00	-1,033.63
		Unsecured	-971.03	.00	.00	-971.03
		Secured Supplemental	51.00	.00	.00	51.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,953.66	.00	.00	-1,953.66
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	-116.50	.00	.00	-116.50
		Unsecured	-109.44	.00	.00	-109.44
		Secured Supplemental	5.75	.00	.00	5.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-220.19	.00	.00	-220.19
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	-12,352.55	.00	.00	-12,352.55
		Unsecured	-11,604.45	.00	.00	-11,604.45
		Secured Supplemental	609.53	.00	.00	609.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-23,347.47	.00	.00	-23,347.47
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-5,514.52	.00	.00	-5,514.52
		Unsecured	-5,180.55	.00	.00	-5,180.55
		Secured Supplemental	272.11	.00	.00	272.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10,422.96	.00	.00	-10,422.96

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	-3,567.75	.00	.00	-3,567.75
		Unsecured	-3,383.42	.00	.00	-3,383.42
		Secured Supplemental	177.93	.00	.00	177.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-6,773.24	.00	.00	-6,773.24
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	315.34	.00	.00	315.34
		Unsecured	34.29	.00	.00	34.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	349.63	.00	.00	349.63
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	11.29	.00	.00	11.29
		Unsecured	1.22	.00	.00	1.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.51	.00	.00	12.51
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	1.16	.00	.00	1.16
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.28	.00	.00	1.28

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	1.00	.00	.00	1.00
		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
		Total Adj Gross Coll	1.10	.00	.00	1.10
		Secured Master	-120,578.97	-18,238.53	.00	-138,817.50
		Unsecured	-114,385.55	-17,324.61	.00	-131,710.16
		Secured Supplemental	6,015.72	909.93	.00	6,925.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.03 Adj Gross Coll	-228,948.80	-34,653.21	.00	-263,602.01

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.03 INGLEWOOD - LA CIENEGA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,439.55	.00	.00	4,439.55
		Unsecured	-24,422.46	.00	.00	-24,422.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-19,982.91	.00	.00	-19,982.91
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.00	.00	.00	1.00
		Unsecured	-5.57	.00	.00	-5.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.57	.00	.00	-4.57
7.31	L A C FIRE-FFW	Secured Master	64.20	.00	.00	64.20
		Unsecured	-353.46	.00	.00	-353.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-289.26	.00	.00	-289.26
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	23.80	.00	.00	23.80
		Unsecured	-131.03	.00	.00	-131.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-107.23	.00	.00	-107.23

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	134.80	.00	.00	134.80
		Unsecured	-741.65	.00	.00	-741.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-606.85	.00	.00	-606.85
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	3.18	.00	.00	3.18
		Unsecured	-17.52	.00	.00	-17.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-14.34	.00	.00	-14.34
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	160.49	.00	.00	160.49
		Unsecured	-882.97	.00	.00	-882.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-722.48	.00	.00	-722.48
176.01	CITY-INGLEWOOD TD #1	Secured Master	1,850.96	.00	.00	1,850.96
		Unsecured	-10,182.83	.00	.00	-10,182.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8,331.87	.00	.00	-8,331.87

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	1,317.92	.00	1,317.92
		Unsecured	.00	-7,242.86	.00	-7,242.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-5,924.94	.00	-5,924.94
320.05	WEST BASIN MWD 1111	Secured Master	.00	38.56	.00	38.56
		Unsecured	.00	-221.78	.00	-221.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-183.22	.00	-183.22
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1.66	.00	.00	1.66
		Unsecured	-9.14	.00	.00	-9.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-7.48	.00	.00	-7.48
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	12.54	.00	.00	12.54
		Unsecured	-69.06	.00	.00	-69.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-56.52	.00	.00	-56.52
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	24.90	.00	.00	24.90
		Unsecured	-137.09	.00	.00	-137.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-112.19	.00	.00	-112.19
549.01	LENNOX SCHOOL DISTRICT	Secured Master	571.25	.00	.00	571.25
		Unsecured	-3,241.47	.00	.00	-3,241.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,670.22	.00	.00	-2,670.22

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	74.55	.00	.00	74.55
		Unsecured	-423.05	.00	.00	-423.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-348.50	.00	.00	-348.50
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	8.40	.00	.00	8.40
		Unsecured	-47.68	.00	.00	-47.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-39.28	.00	.00	-39.28
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	890.98	.00	.00	890.98
		Unsecured	-5,055.72	.00	.00	-5,055.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,164.74	.00	.00	-4,164.74
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	397.76	.00	.00	397.76
		Unsecured	-2,257.01	.00	.00	-2,257.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,859.25	.00	.00	-1,859.25

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	265.08	.00	.00	265.08
		Unsecured	-1,458.34	.00	.00	-1,458.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,193.26	.00	.00	-1,193.26
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	41.19	.00	.00	41.19
		Unsecured	144.64	.00	.00	144.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	185.83	.00	.00	185.83
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	1.47	.00	.00	1.47
		Unsecured	5.18	.00	.00	5.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.65	.00	.00	6.65
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	.15	.00	.00	.15
		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
		Total Adj Gross Coll	.68	.00	.00	.68

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	.13	.00	.00	.13
		Unsecured	.46	.00	.00	.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.59	.00	.00	.59
		Secured Master	8,968.04	1,356.48	.00	10,324.52
		Unsecured	-49,285.24	-7,464.64	.00	-56,749.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.03 Adj Gross Coll	-40,317.20	-6,108.16	.00	-46,425.36

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	120,216.90	.00	.00	120,216.90
		Unsecured	-31,566.32	.00	.00	-31,566.32
		Secured Supplemental	623.28	.00	.00	623.28
		Secured Defaulted Master	5,408.25	.00	.00	5,408.25
		Secured Defaulted Supplemental	274.28	.00	.00	274.28
		Total Adj Gross Coll	94,956.39	.00	.00	94,956.39
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	27.41	.00	.00	27.41
		Unsecured	-7.19	.00	.00	-7.19
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	1.23	.00	.00	1.23
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	21.65	.00	.00	21.65
7.31	L A C FIRE-FFW	Secured Master	1,705.48	.00	.00	1,705.48
		Unsecured	-447.83	.00	.00	-447.83
		Secured Supplemental	8.84	.00	.00	8.84
		Secured Defaulted Master	76.73	.00	.00	76.73
		Secured Defaulted Supplemental	3.89	.00	.00	3.89
		Total Adj Gross Coll	1,347.11	.00	.00	1,347.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	646.01	.00	.00	646.01
		Unsecured	-169.31	.00	.00	-169.31
		Secured Supplemental	3.34	.00	.00	3.34
		Secured Defaulted Master	29.00	.00	.00	29.00
		Secured Defaulted Supplemental	1.47	.00	.00	1.47
		Total Adj Gross Coll	510.51	.00	.00	510.51

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,656.51	.00	.00	3,656.51
		Unsecured	-958.32	.00	.00	-958.32
		Secured Supplemental	18.92	.00	.00	18.92
		Secured Defaulted Master	164.19	.00	.00	164.19
		Secured Defaulted Supplemental	8.32	.00	.00	8.32
		Total Adj Gross Coll	2,889.62	.00	.00	2,889.62
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	89.30	.00	.00	89.30
		Unsecured	-23.40	.00	.00	-23.40
		Secured Supplemental	.46	.00	.00	.46
		Secured Defaulted Master	4.01	.00	.00	4.01
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Total Adj Gross Coll	70.58	.00	.00	70.58
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	4,353.26	.00	.00	4,353.26
		Unsecured	-1,140.93	.00	.00	-1,140.93
		Secured Supplemental	22.52	.00	.00	22.52
		Secured Defaulted Master	195.48	.00	.00	195.48
		Secured Defaulted Supplemental	9.90	.00	.00	9.90
		Total Adj Gross Coll	3,440.23	.00	.00	3,440.23
176.01	CITY-INGLEWOOD TD #1	Secured Master	50,108.68	.00	.00	50,108.68
		Unsecured	-13,157.43	.00	.00	-13,157.43
		Secured Supplemental	259.77	.00	.00	259.77
		Secured Defaulted Master	2,254.25	.00	.00	2,254.25
		Secured Defaulted Supplemental	114.31	.00	.00	114.31
		Total Adj Gross Coll	39,579.58	.00	.00	39,579.58

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	36,856.54	.00	36,856.54
		Unsecured	.00	-9,677.07	.00	-9,677.07
		Secured Supplemental	.00	191.06	.00	191.06
		Secured Defaulted Master	.00	1,657.97	.00	1,657.97
		Secured Defaulted Supplemental	.00	84.07	.00	84.07
		Total Adj Gross Coll	.00	29,112.57	.00	29,112.57
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,078.42	.00	1,078.42
		Unsecured	.00	-296.32	.00	-296.32
		Secured Supplemental	.00	5.59	.00	5.59
		Secured Defaulted Master	.00	50.77	.00	50.77
		Secured Defaulted Supplemental	.00	2.57	.00	2.57
		Total Adj Gross Coll	.00	841.03	.00	841.03
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	45.01	.00	.00	45.01
		Unsecured	-11.81	.00	.00	-11.81
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	2.03	.00	.00	2.03
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	35.56	.00	.00	35.56
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
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	339.93	.00	.00	339.93
		Unsecured	-89.25	.00	.00	-89.25
		Secured Supplemental	1.76	.00	.00	1.76
		Secured Defaulted Master	15.30	.00	.00	15.30
		Secured Defaulted Supplemental	.77	.00	.00	.77
Total Adj Gross Coll			268.51	.00	.00	268.51
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	674.56	.00	.00	674.56
		Unsecured	-177.13	.00	.00	-177.13
		Secured Supplemental	3.49	.00	.00	3.49
		Secured Defaulted Master	30.35	.00	.00	30.35
		Secured Defaulted Supplemental	1.54	.00	.00	1.54
Total Adj Gross Coll			532.81	.00	.00	532.81
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	7,176.55	.00	.00	7,176.55
		Unsecured	-1,884.40	.00	.00	-1,884.40
		Secured Supplemental	37.20	.00	.00	37.20
		Secured Defaulted Master	322.85	.00	.00	322.85
		Secured Defaulted Supplemental	16.37	.00	.00	16.37
Total Adj Gross Coll			5,668.57	.00	.00	5,668.57

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	59,226.25	.00	.00	59,226.25
		Unsecured	-15,551.48	.00	.00	-15,551.48
		Secured Supplemental	307.03	.00	.00	307.03
		Secured Defaulted Master	2,664.43	.00	.00	2,664.43
		Secured Defaulted Supplemental	135.10	.00	.00	135.10
		Total Adj Gross Coll	46,781.33	.00	.00	46,781.33
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	2,122.52	.00	.00	2,122.52
		Unsecured	-557.32	.00	.00	-557.32
		Secured Supplemental	11.00	.00	.00	11.00
		Secured Defaulted Master	95.48	.00	.00	95.48
		Secured Defaulted Supplemental	4.83	.00	.00	4.83
		Total Adj Gross Coll	1,676.51	.00	.00	1,676.51
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	218.96	.00	.00	218.96
		Unsecured	-57.49	.00	.00	-57.49
		Secured Supplemental	1.13	.00	.00	1.13
		Secured Defaulted Master	9.85	.00	.00	9.85
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Total Adj Gross Coll	172.94	.00	.00	172.94
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	189.04	.00	.00	189.04
		Unsecured	-49.64	.00	.00	-49.64
		Secured Supplemental	.98	.00	.00	.98
		Secured Defaulted Master	8.51	.00	.00	8.51
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Total Adj Gross Coll	149.32	.00	.00	149.32

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.04 INGLEWOOD - NORTH IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	250,796.37	37,934.96	.00	288,731.33
		Unsecured	-65,849.25	-9,973.39	.00	-75,822.64
		Secured Supplemental	1,300.09	196.65	.00	1,496.74
		Secured Defaulted Master	11,281.94	1,708.74	.00	12,990.68
		Secured Defaulted Supplemental	572.07	86.64	.00	658.71
		Total CRA 176.04 Adj Gross Coll	198,101.22	29,953.60	.00	228,054.82

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	411,399.51	.00	.00	411,399.51
		Unsecured	110,927.55	.00	.00	110,927.55
		Secured Supplemental	95,058.99	.00	.00	95,058.99
		Secured Defaulted Master	61,789.77	.00	.00	61,789.77
		Secured Defaulted Supplemental	12,519.89	.00	.00	12,519.89
		Total Adj Gross Coll	691,695.71	.00	.00	691,695.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	93.78	.00	.00	93.78
		Unsecured	25.28	.00	.00	25.28
		Secured Supplemental	21.67	.00	.00	21.67
		Secured Defaulted Master	14.08	.00	.00	14.08
		Secured Defaulted Supplemental	2.86	.00	.00	2.86
		Total Adj Gross Coll	157.67	.00	.00	157.67
7.31	L A C FIRE-FFW	Secured Master	5,836.64	.00	.00	5,836.64
		Unsecured	1,573.75	.00	.00	1,573.75
		Secured Supplemental	1,348.63	.00	.00	1,348.63
		Secured Defaulted Master	876.63	.00	.00	876.63
		Secured Defaulted Supplemental	177.62	.00	.00	177.62
		Total Adj Gross Coll	9,813.27	.00	.00	9,813.27
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,206.64	.00	.00	2,206.64
		Unsecured	594.98	.00	.00	594.98
		Secured Supplemental	509.87	.00	.00	509.87
		Secured Defaulted Master	331.43	.00	.00	331.43
		Secured Defaulted Supplemental	67.16	.00	.00	67.16
		Total Adj Gross Coll	3,710.08	.00	.00	3,710.08

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	12,489.83	.00	.00	12,489.83
		Unsecured	3,367.68	.00	.00	3,367.68
		Secured Supplemental	2,885.93	.00	.00	2,885.93
		Secured Defaulted Master	1,875.90	.00	.00	1,875.90
		Secured Defaulted Supplemental	380.10	.00	.00	380.10
		Total Adj Gross Coll	20,999.44	.00	.00	20,999.44
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	305.04	.00	.00	305.04
		Unsecured	82.24	.00	.00	82.24
		Secured Supplemental	70.49	.00	.00	70.49
		Secured Defaulted Master	45.82	.00	.00	45.82
		Secured Defaulted Supplemental	9.28	.00	.00	9.28
		Total Adj Gross Coll	512.87	.00	.00	512.87
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	14,869.76	.00	.00	14,869.76
		Unsecured	4,009.39	.00	.00	4,009.39
		Secured Supplemental	3,435.84	.00	.00	3,435.84
		Secured Defaulted Master	2,233.35	.00	.00	2,233.35
		Secured Defaulted Supplemental	452.52	.00	.00	452.52
		Total Adj Gross Coll	25,000.86	.00	.00	25,000.86
176.01	CITY-INGLEWOOD TD #1	Secured Master	171,479.85	.00	.00	171,479.85
		Unsecured	46,236.86	.00	.00	46,236.86
		Secured Supplemental	39,622.56	.00	.00	39,622.56
		Secured Defaulted Master	25,755.24	.00	.00	25,755.24
		Secured Defaulted Supplemental	5,218.56	.00	.00	5,218.56
		Total Adj Gross Coll	288,313.07	.00	.00	288,313.07

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	126,120.44	.00	126,120.44
		Unsecured	.00	34,006.41	.00	34,006.41
		Secured Supplemental	.00	29,141.70	.00	29,141.70
		Secured Defaulted Master	.00	18,942.53	.00	18,942.53
		Secured Defaulted Supplemental	.00	3,838.16	.00	3,838.16
		Total Adj Gross Coll	.00	212,049.24	.00	212,049.24
320.05	WEST BASIN MWD 1111	Secured Master	.00	3,690.29	.00	3,690.29
		Unsecured	.00	1,041.31	.00	1,041.31
		Secured Supplemental	.00	852.69	.00	852.69
		Secured Defaulted Master	.00	580.03	.00	580.03
		Secured Defaulted Supplemental	.00	117.52	.00	117.52
		Total Adj Gross Coll	.00	6,281.84	.00	6,281.84
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	154.02	.00	.00	154.02
		Unsecured	41.53	.00	.00	41.53
		Secured Supplemental	35.59	.00	.00	35.59
		Secured Defaulted Master	23.14	.00	.00	23.14
		Secured Defaulted Supplemental	4.69	.00	.00	4.69
		Total Adj Gross Coll	258.97	.00	.00	258.97
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
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,163.19	.00	.00	1,163.19
		Unsecured	313.63	.00	.00	313.63
		Secured Supplemental	268.77	.00	.00	268.77
		Secured Defaulted Master	174.69	.00	.00	174.69
		Secured Defaulted Supplemental	35.41	.00	.00	35.41
Total Adj Gross Coll			1,955.69	.00	.00	1,955.69
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,308.54	.00	.00	2,308.54
		Unsecured	622.46	.00	.00	622.46
		Secured Supplemental	533.42	.00	.00	533.42
		Secured Defaulted Master	346.72	.00	.00	346.72
		Secured Defaulted Supplemental	70.26	.00	.00	70.26
Total Adj Gross Coll			3,881.40	.00	.00	3,881.40
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	24,559.29	.00	.00	24,559.29
		Unsecured	6,622.02	.00	.00	6,622.02
		Secured Supplemental	5,674.73	.00	.00	5,674.73
		Secured Defaulted Master	3,688.66	.00	.00	3,688.66
		Secured Defaulted Supplemental	747.41	.00	.00	747.41
Total Adj Gross Coll			41,292.11	.00	.00	41,292.11

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	202,681.38	.00	.00	202,681.38
		Unsecured	54,649.87	.00	.00	54,649.87
		Secured Supplemental	46,832.06	.00	.00	46,832.06
		Secured Defaulted Master	30,441.53	.00	.00	30,441.53
		Secured Defaulted Supplemental	6,168.11	.00	.00	6,168.11
		Total Adj Gross Coll	340,772.95	.00	.00	340,772.95
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	7,263.56	.00	.00	7,263.56
		Unsecured	1,958.50	.00	.00	1,958.50
		Secured Supplemental	1,678.33	.00	.00	1,678.33
		Secured Defaulted Master	1,090.94	.00	.00	1,090.94
		Secured Defaulted Supplemental	221.06	.00	.00	221.06
		Total Adj Gross Coll	12,212.39	.00	.00	12,212.39
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	749.33	.00	.00	749.33
		Unsecured	202.04	.00	.00	202.04
		Secured Supplemental	173.14	.00	.00	173.14
		Secured Defaulted Master	112.55	.00	.00	112.55
		Secured Defaulted Supplemental	22.80	.00	.00	22.80
		Total Adj Gross Coll	1,259.86	.00	.00	1,259.86
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	647.00	.00	.00	647.00
		Unsecured	174.45	.00	.00	174.45
		Secured Supplemental	149.50	.00	.00	149.50
		Secured Defaulted Master	97.18	.00	.00	97.18
		Secured Defaulted Supplemental	19.70	.00	.00	19.70
		Total Adj Gross Coll	1,087.83	.00	.00	1,087.83

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.05 INGLEWOOD - MANCHESTER/PRAIRIE

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	858,207.36	129,810.73	.00	988,018.09
		Unsecured	231,402.23	35,047.72	.00	266,449.95
		Secured Supplemental	198,299.52	29,994.39	.00	228,293.91
		Secured Defaulted Master	128,897.63	19,522.56	.00	148,420.19
		Secured Defaulted Supplemental	26,117.43	3,955.68	.00	30,073.11
		Total CRA 176.05 Adj Gross Coll	1,442,924.17	218,331.08	.00	1,661,255.25

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	193,278.60	.00	.00	193,278.60
		Unsecured	31,198.37	.00	.00	31,198.37
		Secured Supplemental	-1,523.88	.00	.00	-1,523.88
		Secured Defaulted Master	612.29	.00	.00	612.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	223,565.38	.00	.00	223,565.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	44.14	.00	.00	44.14
		Unsecured	7.12	.00	.00	7.12
		Secured Supplemental	-.34	.00	.00	-.34
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51.07	.00	.00	51.07
7.31	L A C FIRE-FFW	Secured Master	2,731.24	.00	.00	2,731.24
		Unsecured	441.68	.00	.00	441.68
		Secured Supplemental	-21.61	.00	.00	-21.61
		Secured Defaulted Master	8.69	.00	.00	8.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,160.00	.00	.00	3,160.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,036.64	.00	.00	1,036.64
		Unsecured	167.33	.00	.00	167.33
		Secured Supplemental	-8.17	.00	.00	-8.17
		Secured Defaulted Master	3.28	.00	.00	3.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,199.08	.00	.00	1,199.08

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,867.68	.00	.00	5,867.68
		Unsecured	947.14	.00	.00	947.14
		Secured Supplemental	-46.26	.00	.00	-46.26
		Secured Defaulted Master	18.59	.00	.00	18.59
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,787.15	.00	.00	6,787.15
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	144.23	.00	.00	144.23
		Unsecured	23.21	.00	.00	23.21
		Secured Supplemental	-1.12	.00	.00	-1.12
		Secured Defaulted Master	.46	.00	.00	.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	166.78	.00	.00	166.78
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	6,985.71	.00	.00	6,985.71
		Unsecured	1,127.62	.00	.00	1,127.62
		Secured Supplemental	-55.07	.00	.00	-55.07
		Secured Defaulted Master	22.12	.00	.00	22.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,080.38	.00	.00	8,080.38
176.01	CITY-INGLEWOOD TD #1	Secured Master	80,559.52	.00	.00	80,559.52
		Unsecured	13,003.87	.00	.00	13,003.87
		Secured Supplemental	-635.15	.00	.00	-635.15
		Secured Defaulted Master	255.22	.00	.00	255.22
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93,183.46	.00	.00	93,183.46

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.07	CITY-INGLEWOOD LA CIEN RP 76ANX	Secured Master	.00	59,632.28	.00	59,632.28
		Unsecured	.00	9,597.30	.00	9,597.30
		Secured Supplemental	.00	-467.14	.00	-467.14
		Secured Defaulted Master	.00	187.71	.00	187.71
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	68,950.15	.00	68,950.15
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,744.84	.00	1,744.84
		Unsecured	.00	293.88	.00	293.88
		Secured Supplemental	.00	-13.67	.00	-13.67
		Secured Defaulted Master	.00	5.75	.00	5.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,030.80	.00	2,030.80
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	72.41	.00	.00	72.41
		Unsecured	11.68	.00	.00	11.68
		Secured Supplemental	-.57	.00	.00	-.57
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83.76	.00	.00	83.76
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
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	546.47	.00	.00	546.47
		Unsecured	88.21	.00	.00	88.21
		Secured Supplemental	-4.30	.00	.00	-4.30
		Secured Defaulted Master	1.73	.00	.00	1.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	632.11	.00	.00	632.11
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,084.47	.00	.00	1,084.47
		Unsecured	175.06	.00	.00	175.06
		Secured Supplemental	-8.55	.00	.00	-8.55
		Secured Defaulted Master	3.43	.00	.00	3.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,254.41	.00	.00	1,254.41
549.01	LENNOX SCHOOL DISTRICT	Secured Master	-5,034.06	.00	.00	-5,034.06
		Unsecured	-437.11	.00	.00	-437.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,471.17	.00	.00	-5,471.17

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	-656.97	.00	.00	-656.97
		Unsecured	-57.04	.00	.00	-57.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-714.01	.00	.00	-714.01
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	-74.10	.00	.00	-74.10
		Unsecured	-6.43	.00	.00	-6.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-80.53	.00	.00	-80.53
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	-7,851.71	.00	.00	-7,851.71
		Unsecured	-681.77	.00	.00	-681.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-8,533.48	.00	.00	-8,533.48
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-3,505.17	.00	.00	-3,505.17
		Unsecured	-304.35	.00	.00	-304.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,809.52	.00	.00	-3,809.52

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	11,537.76	.00	.00	11,537.76
		Unsecured	1,862.42	.00	.00	1,862.42
		Secured Supplemental	-90.96	.00	.00	-90.96
		Secured Defaulted Master	36.55	.00	.00	36.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13,345.77	.00	.00	13,345.77
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	114,134.24	.00	.00	114,134.24
		Unsecured	17,012.53	.00	.00	17,012.53
		Secured Supplemental	-750.72	.00	.00	-750.72
		Secured Defaulted Master	301.65	.00	.00	301.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130,697.70	.00	.00	130,697.70
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	4,090.26	.00	.00	4,090.26
		Unsecured	609.68	.00	.00	609.68
		Secured Supplemental	-26.90	.00	.00	-26.90
		Secured Defaulted Master	10.81	.00	.00	10.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,683.85	.00	.00	4,683.85
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	421.97	.00	.00	421.97
		Unsecured	62.89	.00	.00	62.89
		Secured Supplemental	-2.77	.00	.00	-2.77
		Secured Defaulted Master	1.12	.00	.00	1.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	483.21	.00	.00	483.21

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	364.34	.00	.00	364.34
		Unsecured	54.30	.00	.00	54.30
		Secured Supplemental	-2.39	.00	.00	-2.39
		Secured Defaulted Master	.96	.00	.00	.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	417.21	.00	.00	417.21
		Secured Master	405,777.67	61,377.12	.00	467,154.79
		Unsecured	65,306.41	9,891.18	.00	75,197.59
		Secured Supplemental	-3,178.76	-480.81	.00	-3,659.57
		Secured Defaulted Master	1,277.29	193.46	.00	1,470.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.07 Adj Gross Coll	469,182.61	70,980.95	.00	540,163.56

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	58,727.06	.00	.00	58,727.06
		Unsecured	25,071.60	.00	.00	25,071.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83,798.66	.00	.00	83,798.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	13.37	.00	.00	13.37
		Unsecured	5.71	.00	.00	5.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.08	.00	.00	19.08
7.31	L A C FIRE-FFW	Secured Master	833.52	.00	.00	833.52
		Unsecured	355.69	.00	.00	355.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,189.21	.00	.00	1,189.21
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	314.99	.00	.00	314.99
		Unsecured	134.47	.00	.00	134.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	449.46	.00	.00	449.46

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,782.90	.00	.00	1,782.90
		Unsecured	761.15	.00	.00	761.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,544.05	.00	.00	2,544.05
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	43.50	.00	.00	43.50
		Unsecured	18.58	.00	.00	18.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62.08	.00	.00	62.08
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	2,122.64	.00	.00	2,122.64
		Unsecured	906.18	.00	.00	906.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,028.82	.00	.00	3,028.82
176.01	CITY-INGLEWOOD TD #1	Secured Master	24,478.67	.00	.00	24,478.67
		Unsecured	10,450.30	.00	.00	10,450.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,928.97	.00	.00	34,928.97

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.07	CITY-INGLEWOOD LA CIEN RP 76ANX	Secured Master	.00	17,991.34	.00	17,991.34
		Unsecured	.00	7,685.91	.00	7,685.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	25,677.25	.00	25,677.25
320.05	WEST BASIN MWD 1111	Secured Master	.00	526.43	.00	526.43
		Unsecured	.00	235.36	.00	235.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	761.79	.00	761.79
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	21.98	.00	.00	21.98
		Unsecured	9.38	.00	.00	9.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31.36	.00	.00	31.36
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
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	166.04	.00	.00	166.04
		Unsecured	70.88	.00	.00	70.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			236.92	.00	.00	236.92
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	329.53	.00	.00	329.53
		Unsecured	140.68	.00	.00	140.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			470.21	.00	.00	470.21
549.01	LENNOX SCHOOL DISTRICT	Secured Master	162.05	.00	.00	162.05
		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
Total Adj Gross Coll			163.56	.00	.00	163.56

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	21.14	.00	.00	21.14
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21.33	.00	.00	21.33
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	2.38	.00	.00	2.38
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.40	.00	.00	2.40
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	252.76	.00	.00	252.76
		Unsecured	2.36	.00	.00	2.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	255.12	.00	.00	255.12
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	112.84	.00	.00	112.84
		Unsecured	1.05	.00	.00	1.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113.89	.00	.00	113.89

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	3,505.81	.00	.00	3,505.81
		Unsecured	1,496.68	.00	.00	1,496.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,002.49	.00	.00	5,002.49
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	28,323.71	.00	.00	28,323.71
		Unsecured	12,346.09	.00	.00	12,346.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,669.80	.00	.00	40,669.80
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	1,015.04	.00	.00	1,015.04
		Unsecured	442.45	.00	.00	442.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,457.49	.00	.00	1,457.49
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	104.71	.00	.00	104.71
		Unsecured	45.64	.00	.00	45.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	150.35	.00	.00	150.35

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.07 INGLEWOOD - LA CIENEGA/76 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD					
		Secured Master	90.41	.00	.00	90.41
		Unsecured	39.41	.00	.00	39.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	129.82	.00	.00	129.82
		Secured Master	122,425.05	18,517.77	.00	140,942.82
		Unsecured	52,300.02	7,921.27	.00	60,221.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.07 Adj Gross Coll	174,725.07	26,439.04	.00	201,164.11

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	199,330.01	.00	.00	199,330.01
		Unsecured	19,466.52	.00	.00	19,466.52
		Secured Supplemental	7,613.41	.00	.00	7,613.41
		Secured Defaulted Master	34,787.73	.00	.00	34,787.73
		Secured Defaulted Supplemental	14,024.42	.00	.00	14,024.42
		Total Adj Gross Coll	275,222.09	.00	.00	275,222.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	45.43	.00	.00	45.43
		Unsecured	4.44	.00	.00	4.44
		Secured Supplemental	1.73	.00	.00	1.73
		Secured Defaulted Master	7.93	.00	.00	7.93
		Secured Defaulted Supplemental	3.19	.00	.00	3.19
		Total Adj Gross Coll	62.72	.00	.00	62.72
7.31	L A C FIRE-FFW	Secured Master	2,827.94	.00	.00	2,827.94
		Unsecured	276.18	.00	.00	276.18
		Secured Supplemental	108.01	.00	.00	108.01
		Secured Defaulted Master	493.54	.00	.00	493.54
		Secured Defaulted Supplemental	198.97	.00	.00	198.97
		Total Adj Gross Coll	3,904.64	.00	.00	3,904.64
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,069.15	.00	.00	1,069.15
		Unsecured	104.41	.00	.00	104.41
		Secured Supplemental	40.83	.00	.00	40.83
		Secured Defaulted Master	186.59	.00	.00	186.59
		Secured Defaulted Supplemental	75.21	.00	.00	75.21
		Total Adj Gross Coll	1,476.19	.00	.00	1,476.19

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,051.52	.00	.00	6,051.52
		Unsecured	590.99	.00	.00	590.99
		Secured Supplemental	231.13	.00	.00	231.13
		Secured Defaulted Master	1,056.15	.00	.00	1,056.15
		Secured Defaulted Supplemental	425.77	.00	.00	425.77
		Total Adj Gross Coll	8,355.56	.00	.00	8,355.56
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	147.80	.00	.00	147.80
		Unsecured	14.43	.00	.00	14.43
		Secured Supplemental	5.64	.00	.00	5.64
		Secured Defaulted Master	25.80	.00	.00	25.80
		Secured Defaulted Supplemental	10.39	.00	.00	10.39
		Total Adj Gross Coll	204.06	.00	.00	204.06
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	7,204.63	.00	.00	7,204.63
		Unsecured	703.60	.00	.00	703.60
		Secured Supplemental	275.17	.00	.00	275.17
		Secured Defaulted Master	1,257.36	.00	.00	1,257.36
		Secured Defaulted Supplemental	506.89	.00	.00	506.89
		Total Adj Gross Coll	9,947.65	.00	.00	9,947.65
176.01	CITY-INGLEWOOD TD #1	Secured Master	83,084.76	.00	.00	83,084.76
		Unsecured	8,114.05	.00	.00	8,114.05
		Secured Supplemental	3,173.38	.00	.00	3,173.38
		Secured Defaulted Master	14,500.26	.00	.00	14,500.26
		Secured Defaulted Supplemental	5,845.68	.00	.00	5,845.68
		Total Adj Gross Coll	114,718.13	.00	.00	114,718.13

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.09	CITY-INGLEWOOD CENT RP '03 ANX	Secured Master	.00	61,107.43	.00	61,107.43
		Unsecured	.00	5,967.74	.00	5,967.74
		Secured Supplemental	.00	2,333.97	.00	2,333.97
		Secured Defaulted Master	.00	10,664.70	.00	10,664.70
		Secured Defaulted Supplemental	.00	4,299.39	.00	4,299.39
		Total Adj Gross Coll	.00	84,373.23	.00	84,373.23
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,788.00	.00	1,788.00
		Unsecured	.00	182.74	.00	182.74
		Secured Supplemental	.00	68.29	.00	68.29
		Secured Defaulted Master	.00	326.56	.00	326.56
		Secured Defaulted Supplemental	.00	131.64	.00	131.64
		Total Adj Gross Coll	.00	2,497.23	.00	2,497.23
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	74.62	.00	.00	74.62
		Unsecured	7.29	.00	.00	7.29
		Secured Supplemental	2.84	.00	.00	2.84
		Secured Defaulted Master	13.03	.00	.00	13.03
		Secured Defaulted Supplemental	5.26	.00	.00	5.26
		Total Adj Gross Coll	103.04	.00	.00	103.04
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	563.58	.00	.00	563.58
		Unsecured	55.04	.00	.00	55.04
		Secured Supplemental	21.51	.00	.00	21.51
		Secured Defaulted Master	98.35	.00	.00	98.35
		Secured Defaulted Supplemental	39.66	.00	.00	39.66
Total Adj Gross Coll			778.14	.00	.00	778.14
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,118.52	.00	.00	1,118.52
		Unsecured	109.23	.00	.00	109.23
		Secured Supplemental	42.72	.00	.00	42.72
		Secured Defaulted Master	195.22	.00	.00	195.22
		Secured Defaulted Supplemental	78.70	.00	.00	78.70
Total Adj Gross Coll			1,544.39	.00	.00	1,544.39
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	11,899.37	.00	.00	11,899.37
		Unsecured	1,162.09	.00	.00	1,162.09
		Secured Supplemental	454.49	.00	.00	454.49
		Secured Defaulted Master	2,076.72	.00	.00	2,076.72
		Secured Defaulted Supplemental	837.22	.00	.00	837.22
Total Adj Gross Coll			16,429.89	.00	.00	16,429.89

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	98,202.40	.00	.00	98,202.40
		Unsecured	9,590.43	.00	.00	9,590.43
		Secured Supplemental	3,750.79	.00	.00	3,750.79
		Secured Defaulted Master	17,138.64	.00	.00	17,138.64
		Secured Defaulted Supplemental	6,909.32	.00	.00	6,909.32
		Total Adj Gross Coll	135,591.58	.00	.00	135,591.58
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	3,519.31	.00	.00	3,519.31
		Unsecured	343.70	.00	.00	343.70
		Secured Supplemental	134.41	.00	.00	134.41
		Secured Defaulted Master	614.22	.00	.00	614.22
		Secured Defaulted Supplemental	247.63	.00	.00	247.63
		Total Adj Gross Coll	4,859.27	.00	.00	4,859.27
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	363.06	.00	.00	363.06
		Unsecured	35.46	.00	.00	35.46
		Secured Supplemental	13.86	.00	.00	13.86
		Secured Defaulted Master	63.37	.00	.00	63.37
		Secured Defaulted Supplemental	25.54	.00	.00	25.54
		Total Adj Gross Coll	501.29	.00	.00	501.29
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	313.48	.00	.00	313.48
		Unsecured	30.62	.00	.00	30.62
		Secured Supplemental	11.97	.00	.00	11.97
		Secured Defaulted Master	54.71	.00	.00	54.71
		Secured Defaulted Supplemental	22.05	.00	.00	22.05
		Total Adj Gross Coll	432.83	.00	.00	432.83

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	415,815.58	62,895.43	.00	478,711.01
		Unsecured	40,608.48	6,150.48	.00	46,758.96
		Secured Supplemental	15,881.89	2,402.26	.00	18,284.15
		Secured Defaulted Master	72,569.62	10,991.26	.00	83,560.88
		Secured Defaulted Supplemental	29,255.90	4,431.03	.00	33,686.93
		Total CRA 176.09 Adj Gross Coll	574,131.47	86,870.46	.00	661,001.93

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	479,347.77	.00	.00	479,347.77
		Unsecured	41,743.89	.00	.00	41,743.89
		Secured Supplemental	7,589.15	.00	.00	7,589.15
		Secured Defaulted Master	39,239.69	.00	.00	39,239.69
		Secured Defaulted Supplemental	16,085.44	.00	.00	16,085.44
		Total Adj Gross Coll	584,005.94	.00	.00	584,005.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	108.30	.00	.00	108.30
		Unsecured	8.97	.00	.00	8.97
		Secured Supplemental	2.03	.00	.00	2.03
		Secured Defaulted Master	8.94	.00	.00	8.94
		Secured Defaulted Supplemental	3.67	.00	.00	3.67
		Total Adj Gross Coll	131.91	.00	.00	131.91
7.31	L A C FIRE-FFW	Secured Master	6,783.70	.00	.00	6,783.70
		Unsecured	562.77	.00	.00	562.77
		Secured Supplemental	126.28	.00	.00	126.28
		Secured Defaulted Master	560.88	.00	.00	560.88
		Secured Defaulted Supplemental	228.53	.00	.00	228.53
		Total Adj Gross Coll	8,262.16	.00	.00	8,262.16
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	2,859.72	.00	.00	2,859.72
		Unsecured	1,523.27	.00	.00	1,523.27
		Secured Supplemental	-875.64	.00	.00	-875.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,507.35	.00	.00	3,507.35

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,548.61	.00	.00	2,548.61
		Unsecured	211.81	.00	.00	211.81
		Secured Supplemental	47.65	.00	.00	47.65
		Secured Defaulted Master	210.49	.00	.00	210.49
		Secured Defaulted Supplemental	86.28	.00	.00	86.28
		Total Adj Gross Coll	3,104.84	.00	.00	3,104.84
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,425.52	.00	.00	14,425.52
		Unsecured	1,198.98	.00	.00	1,198.98
		Secured Supplemental	269.71	.00	.00	269.71
		Secured Defaulted Master	1,191.41	.00	.00	1,191.41
		Secured Defaulted Supplemental	488.33	.00	.00	488.33
		Total Adj Gross Coll	17,573.95	.00	.00	17,573.95
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	345.69	.00	.00	345.69
		Unsecured	27.49	.00	.00	27.49
		Secured Supplemental	7.45	.00	.00	7.45
		Secured Defaulted Master	28.74	.00	.00	28.74
		Secured Defaulted Supplemental	11.89	.00	.00	11.89
		Total Adj Gross Coll	421.26	.00	.00	421.26
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	17,174.30	.00	.00	17,174.30
		Unsecured	1,427.45	.00	.00	1,427.45
		Secured Supplemental	321.09	.00	.00	321.09
		Secured Defaulted Master	1,418.42	.00	.00	1,418.42
		Secured Defaulted Supplemental	581.41	.00	.00	581.41
		Total Adj Gross Coll	20,922.67	.00	.00	20,922.67

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.01	CITY-INGLEWOOD TD #1	Secured Master	193,993.22	.00	.00	193,993.22
		Unsecured	14,296.63	.00	.00	14,296.63
		Secured Supplemental	4,947.72	.00	.00	4,947.72
		Secured Defaulted Master	16,357.70	.00	.00	16,357.70
		Secured Defaulted Supplemental	6,704.86	.00	.00	6,704.86
		Total Adj Gross Coll	236,300.13	.00	.00	236,300.13
176.10	CITY-INGLEWOOD IN TOWN RP'03 ANX	Secured Master	.00	144,137.98	.00	144,137.98
		Unsecured	.00	12,013.63	.00	12,013.63
		Secured Supplemental	.00	2,717.51	.00	2,717.51
		Secured Defaulted Master	.00	11,884.07	.00	11,884.07
		Secured Defaulted Supplemental	.00	4,920.25	.00	4,920.25
		Total Adj Gross Coll	.00	175,673.44	.00	175,673.44
320.05	WEST BASIN MWD 1111	Secured Master	.00	4,217.48	.00	4,217.48
		Unsecured	.00	367.87	.00	367.87
		Secured Supplemental	.00	79.52	.00	79.52
		Secured Defaulted Master	.00	363.90	.00	363.90
		Secured Defaulted Supplemental	.00	150.67	.00	150.67
		Total Adj Gross Coll	.00	5,179.44	.00	5,179.44
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	177.87	.00	.00	177.87
		Unsecured	14.76	.00	.00	14.76
		Secured Supplemental	3.32	.00	.00	3.32
		Secured Defaulted Master	14.69	.00	.00	14.69
		Secured Defaulted Supplemental	6.03	.00	.00	6.03
		Total Adj Gross Coll	216.67	.00	.00	216.67

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,343.45	.00	.00	1,343.45
		Unsecured	111.63	.00	.00	111.63
		Secured Supplemental	25.11	.00	.00	25.11
		Secured Defaulted Master	110.96	.00	.00	110.96
		Secured Defaulted Supplemental	45.49	.00	.00	45.49
Total Adj Gross Coll			1,636.64	.00	.00	1,636.64
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,666.30	.00	.00	2,666.30
		Unsecured	221.59	.00	.00	221.59
		Secured Supplemental	49.85	.00	.00	49.85
		Secured Defaulted Master	220.23	.00	.00	220.23
		Secured Defaulted Supplemental	90.26	.00	.00	90.26
Total Adj Gross Coll			3,248.23	.00	.00	3,248.23

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.01	LENNOX SCHOOL DISTRICT	Secured Master	25,973.84	.00	.00	25,973.84
		Unsecured	4,346.47	.00	.00	4,346.47
		Secured Supplemental	-1,710.38	.00	.00	-1,710.38
		Secured Defaulted Master	1,929.26	.00	.00	1,929.26
		Secured Defaulted Supplemental	145.58	.00	.00	145.58
		Total Adj Gross Coll	30,684.77	.00	.00	30,684.77
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	3,389.90	.00	.00	3,389.90
		Unsecured	567.26	.00	.00	567.26
		Secured Supplemental	-223.23	.00	.00	-223.23
		Secured Defaulted Master	251.79	.00	.00	251.79
		Secured Defaulted Supplemental	19.00	.00	.00	19.00
		Total Adj Gross Coll	4,004.72	.00	.00	4,004.72
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	382.07	.00	.00	382.07
		Unsecured	63.93	.00	.00	63.93
		Secured Supplemental	-25.16	.00	.00	-25.16
		Secured Defaulted Master	28.37	.00	.00	28.37
		Secured Defaulted Supplemental	2.15	.00	.00	2.15
		Total Adj Gross Coll	451.36	.00	.00	451.36
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	40,511.41	.00	.00	40,511.41
		Unsecured	6,779.20	.00	.00	6,779.20
		Secured Supplemental	-2,667.68	.00	.00	-2,667.68
		Secured Defaulted Master	3,009.06	.00	.00	3,009.06
		Secured Defaulted Supplemental	227.09	.00	.00	227.09
		Total Adj Gross Coll	47,859.08	.00	.00	47,859.08

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	18,085.39	.00	.00	18,085.39
		Unsecured	3,026.40	.00	.00	3,026.40
		Secured Supplemental	-1,190.92	.00	.00	-1,190.92
		Secured Defaulted Master	1,343.32	.00	.00	1,343.32
		Secured Defaulted Supplemental	101.37	.00	.00	101.37
		Total Adj Gross Coll	21,365.56	.00	.00	21,365.56
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	28,365.57	.00	.00	28,365.57
		Unsecured	2,357.64	.00	.00	2,357.64
		Secured Supplemental	530.34	.00	.00	530.34
		Secured Defaulted Master	2,342.71	.00	.00	2,342.71
		Secured Defaulted Supplemental	960.27	.00	.00	960.27
		Total Adj Gross Coll	34,556.53	.00	.00	34,556.53
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	136,496.03	.00	.00	136,496.03
		Unsecured	3,125.12	.00	.00	3,125.12
		Secured Supplemental	10,803.54	.00	.00	10,803.54
		Secured Defaulted Master	12,084.61	.00	.00	12,084.61
		Secured Defaulted Supplemental	7,377.76	.00	.00	7,377.76
		Total Adj Gross Coll	169,887.06	.00	.00	169,887.06
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	4,891.65	.00	.00	4,891.65
		Unsecured	111.99	.00	.00	111.99
		Secured Supplemental	387.17	.00	.00	387.17
		Secured Defaulted Master	433.09	.00	.00	433.09
		Secured Defaulted Supplemental	264.40	.00	.00	264.40
		Total Adj Gross Coll	6,088.30	.00	.00	6,088.30

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	504.63	.00	.00	504.63
		Unsecured	11.55	.00	.00	11.55
		Secured Supplemental	39.94	.00	.00	39.94
		Secured Defaulted Master	44.68	.00	.00	44.68
		Secured Defaulted Supplemental	27.27	.00	.00	27.27
		Total Adj Gross Coll	628.07	.00	.00	628.07
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	435.72	.00	.00	435.72
		Unsecured	9.97	.00	.00	9.97
		Secured Supplemental	34.49	.00	.00	34.49
		Secured Defaulted Master	38.59	.00	.00	38.59
		Secured Defaulted Supplemental	23.56	.00	.00	23.56
		Total Adj Gross Coll	542.33	.00	.00	542.33
		Secured Master	980,810.66	148,355.46	.00	1,129,166.12
		Unsecured	81,748.77	12,381.50	.00	94,130.27
		Secured Supplemental	18,491.83	2,797.03	.00	21,288.86
		Secured Defaulted Master	80,867.63	12,247.97	.00	93,115.60
		Secured Defaulted Supplemental	33,480.64	5,070.92	.00	38,551.56
		Total CRA 176.10 Adj Gross Coll	1,195,399.53	180,852.88	.00	1,376,252.41

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	213,207.99	.00	.00	213,207.99
		Unsecured	-20,730.49	.00	.00	-20,730.49
		Secured Supplemental	5,160.92	.00	.00	5,160.92
		Secured Defaulted Master	2,579.11	.00	.00	2,579.11
		Secured Defaulted Supplemental	9,946.45	.00	.00	9,946.45
		Total Adj Gross Coll	210,163.98	.00	.00	210,163.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	48.80	.00	.00	48.80
		Unsecured	-1.69	.00	.00	-1.69
		Secured Supplemental	1.18	.00	.00	1.18
		Secured Defaulted Master	.59	.00	.00	.59
		Secured Defaulted Supplemental	2.27	.00	.00	2.27
		Total Adj Gross Coll	51.15	.00	.00	51.15
7.31	L A C FIRE-FFW	Secured Master	3,016.39	.00	.00	3,016.39
		Unsecured	-413.93	.00	.00	-413.93
		Secured Supplemental	73.21	.00	.00	73.21
		Secured Defaulted Master	36.59	.00	.00	36.59
		Secured Defaulted Supplemental	141.11	.00	.00	141.11
		Total Adj Gross Coll	2,853.37	.00	.00	2,853.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,148.67	.00	.00	1,148.67
		Unsecured	-38.58	.00	.00	-38.58
		Secured Supplemental	27.68	.00	.00	27.68
		Secured Defaulted Master	13.85	.00	.00	13.85
		Secured Defaulted Supplemental	53.35	.00	.00	53.35
		Total Adj Gross Coll	1,204.97	.00	.00	1,204.97

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,501.70	.00	.00	6,501.70
		Unsecured	-218.65	.00	.00	-218.65
		Secured Supplemental	156.68	.00	.00	156.68
		Secured Defaulted Master	78.30	.00	.00	78.30
		Secured Defaulted Supplemental	301.97	.00	.00	301.97
		Total Adj Gross Coll	6,820.00	.00	.00	6,820.00
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	158.78	.00	.00	158.78
		Unsecured	-5.21	.00	.00	-5.21
		Secured Supplemental	3.82	.00	.00	3.82
		Secured Defaulted Master	1.91	.00	.00	1.91
		Secured Defaulted Supplemental	7.37	.00	.00	7.37
		Total Adj Gross Coll	166.67	.00	.00	166.67
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	7,740.60	.00	.00	7,740.60
		Unsecured	-260.35	.00	.00	-260.35
		Secured Supplemental	186.53	.00	.00	186.53
		Secured Defaulted Master	93.22	.00	.00	93.22
		Secured Defaulted Supplemental	359.51	.00	.00	359.51
		Total Adj Gross Coll	8,119.51	.00	.00	8,119.51
176.01	CITY-INGLEWOOD TD #1	Secured Master	90,262.09	.00	.00	90,262.09
		Unsecured	11,165.93	.00	.00	11,165.93
		Secured Supplemental	2,151.16	.00	.00	2,151.16
		Secured Defaulted Master	1,075.04	.00	.00	1,075.04
		Secured Defaulted Supplemental	4,145.90	.00	.00	4,145.90
		Total Adj Gross Coll	108,800.12	.00	.00	108,800.12

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.11	CITY-INGLEWOOD LA CIEN RP'03 ANX	Secured Master	.00	65,656.85	.00	65,656.85
		Unsecured	.00	-2,159.93	.00	-2,159.93
		Secured Supplemental	.00	1,582.15	.00	1,582.15
		Secured Defaulted Master	.00	790.65	.00	790.65
		Secured Defaulted Supplemental	.00	3,049.24	.00	3,049.24
		Total Adj Gross Coll	.00	68,918.96	.00	68,918.96
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,921.12	.00	1,921.12
		Unsecured	.00	-66.14	.00	-66.14
		Secured Supplemental	.00	46.30	.00	46.30
		Secured Defaulted Master	.00	24.21	.00	24.21
		Secured Defaulted Supplemental	.00	93.37	.00	93.37
		Total Adj Gross Coll	.00	2,018.86	.00	2,018.86
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	80.17	.00	.00	80.17
		Unsecured	-2.70	.00	.00	-2.70
		Secured Supplemental	1.93	.00	.00	1.93
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	3.73	.00	.00	3.73
		Total Adj Gross Coll	84.11	.00	.00	84.11
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	605.50	.00	.00	605.50
		Unsecured	-20.33	.00	.00	-20.33
		Secured Supplemental	14.60	.00	.00	14.60
		Secured Defaulted Master	7.29	.00	.00	7.29
		Secured Defaulted Supplemental	28.13	.00	.00	28.13
		Total Adj Gross Coll	635.19	.00	.00	635.19
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,201.71	.00	.00	1,201.71
		Unsecured	-40.45	.00	.00	-40.45
		Secured Supplemental	28.96	.00	.00	28.96
		Secured Defaulted Master	14.47	.00	.00	14.47
		Secured Defaulted Supplemental	55.81	.00	.00	55.81
		Total Adj Gross Coll	1,260.50	.00	.00	1,260.50
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	12,784.60	.00	.00	12,784.60
		Unsecured	-430.09	.00	.00	-430.09
		Secured Supplemental	308.09	.00	.00	308.09
		Secured Defaulted Master	153.97	.00	.00	153.97
		Secured Defaulted Supplemental	593.78	.00	.00	593.78
		Total Adj Gross Coll	13,410.35	.00	.00	13,410.35

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	105,508.05	.00	.00	105,508.05
		Unsecured	-3,549.33	.00	.00	-3,549.33
		Secured Supplemental	2,542.58	.00	.00	2,542.58
		Secured Defaulted Master	1,270.63	.00	.00	1,270.63
		Secured Defaulted Supplemental	4,900.26	.00	.00	4,900.26
		Total Adj Gross Coll	110,672.19	.00	.00	110,672.19
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	3,781.11	.00	.00	3,781.11
		Unsecured	-127.20	.00	.00	-127.20
		Secured Supplemental	91.12	.00	.00	91.12
		Secured Defaulted Master	45.53	.00	.00	45.53
		Secured Defaulted Supplemental	175.61	.00	.00	175.61
		Total Adj Gross Coll	3,966.17	.00	.00	3,966.17
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	390.05	.00	.00	390.05
		Unsecured	-13.16	.00	.00	-13.16
		Secured Supplemental	9.40	.00	.00	9.40
		Secured Defaulted Master	4.69	.00	.00	4.69
		Secured Defaulted Supplemental	18.11	.00	.00	18.11
		Total Adj Gross Coll	409.09	.00	.00	409.09
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	336.79	.00	.00	336.79
		Unsecured	-11.31	.00	.00	-11.31
		Secured Supplemental	8.12	.00	.00	8.12
		Secured Defaulted Master	4.05	.00	.00	4.05
		Secured Defaulted Supplemental	15.64	.00	.00	15.64
		Total Adj Gross Coll	353.29	.00	.00	353.29

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	446,773.00	67,577.97	.00	514,350.97
		Unsecured	-14,697.54	-2,226.07	.00	-16,923.61
		Secured Supplemental	10,765.98	1,628.45	.00	12,394.43
		Secured Defaulted Master	5,380.22	814.86	.00	6,195.08
		Secured Defaulted Supplemental	20,749.00	3,142.61	.00	23,891.61
		Total CRA 176.11 Adj Gross Coll	468,970.66	70,937.82	.00	539,908.48

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6,371.92	.00	.00	6,371.92
		Unsecured	-184.76	.00	.00	-184.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	367.28	.00	.00	367.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,554.44	.00	.00	6,554.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.33	.00	.00	1.33
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.38	.00	.00	1.38
7.31	L A C FIRE-FFW	Secured Master	82.80	.00	.00	82.80
		Unsecured	-2.39	.00	.00	-2.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	4.77	.00	.00	4.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	85.18	.00	.00	85.18
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	438.55	.00	.00	438.55
		Unsecured	-12.70	.00	.00	-12.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	25.28	.00	.00	25.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	451.13	.00	.00	451.13

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	31.42	.00	.00	31.42
		Unsecured	-.91	.00	.00	-.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.81	.00	.00	1.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.32	.00	.00	32.32
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	177.85	.00	.00	177.85
		Unsecured	-5.15	.00	.00	-5.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	10.25	.00	.00	10.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	182.95	.00	.00	182.95
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	3.92	.00	.00	3.92
		Unsecured	-.11	.00	.00	-.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.04	.00	.00	4.04
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	211.74	.00	.00	211.74
		Unsecured	-6.13	.00	.00	-6.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	12.20	.00	.00	12.20
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	217.81	.00	.00	217.81

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
176.01	CITY-INGLEWOOD TD #1	Secured Master	1,953.62	.00	.00	1,953.62
		Unsecured	-56.61	.00	.00	-56.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	112.60	.00	.00	112.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,009.61	.00	.00	2,009.61
176.12	CITY-INGLEWOOD IMPL-PRAI '03 ANX	Secured Master	.00	1,805.67	.00	1,805.67
		Unsecured	.00	-52.33	.00	-52.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	104.08	.00	104.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,857.42	.00	1,857.42
320.05	WEST BASIN MWD 1111	Secured Master	.00	52.83	.00	52.83
		Unsecured	.00	-1.60	.00	-1.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	3.18	.00	3.18
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	54.41	.00	54.41
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	2.19	.00	.00	2.19
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.25	.00	.00	2.25

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	16.56	.00	.00	16.56
		Unsecured	-.48	.00	.00	-.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.95	.00	.00	.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.03	.00	.00	17.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	32.87	.00	.00	32.87
		Unsecured	-.95	.00	.00	-.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.90	.00	.00	1.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.82	.00	.00	33.82

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.01	LENNOX SCHOOL DISTRICT	Secured Master	768.10	.00	.00	768.10
		Unsecured	-22.26	.00	.00	-22.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	44.28	.00	.00	44.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	790.12	.00	.00	790.12
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	100.24	.00	.00	100.24
		Unsecured	-2.90	.00	.00	-2.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.77	.00	.00	5.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	103.11	.00	.00	103.11
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	11.29	.00	.00	11.29
		Unsecured	-.32	.00	.00	-.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.66	.00	.00	.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.63	.00	.00	11.63
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	1,198.01	.00	.00	1,198.01
		Unsecured	-34.71	.00	.00	-34.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	69.05	.00	.00	69.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,232.35	.00	.00	1,232.35

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	534.82	.00	.00	534.82
		Unsecured	-15.49	.00	.00	-15.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	30.83	.00	.00	30.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	550.16	.00	.00	550.16
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	349.72	.00	.00	349.72
		Unsecured	-10.13	.00	.00	-10.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	20.16	.00	.00	20.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	359.75	.00	.00	359.75
		Secured Master	12,286.95	1,858.50	.00	14,145.45
		Unsecured	-356.09	-53.93	.00	-410.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	708.22	107.26	.00	815.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 176.12 Adj Gross Coll	12,639.08	1,911.83	.00	14,550.91

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,233,728.24	.00	.00	2,233,728.24
		Unsecured	300,270.14	.00	.00	300,270.14
		Secured Supplemental	154,052.45	.00	.00	154,052.45
		Secured Defaulted Master	5,298.85	.00	.00	5,298.85
		Secured Defaulted Supplemental	10,331.98	.00	.00	10,331.98
		Total Adj Gross Coll	2,703,681.66	.00	.00	2,703,681.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	508.15	.00	.00	508.15
		Unsecured	68.49	.00	.00	68.49
		Secured Supplemental	35.13	.00	.00	35.13
		Secured Defaulted Master	1.18	.00	.00	1.18
		Secured Defaulted Supplemental	2.35	.00	.00	2.35
		Total Adj Gross Coll	615.30	.00	.00	615.30
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	781,544.30	.00	.00	781,544.30
		Unsecured	105,123.10	.00	.00	105,123.10
		Secured Supplemental	53,970.78	.00	.00	53,970.78
		Secured Defaulted Master	1,856.13	.00	.00	1,856.13
		Secured Defaulted Supplemental	3,618.65	.00	.00	3,618.65
		Total Adj Gross Coll	946,112.96	.00	.00	946,112.96
7.31	L A C FIRE-FFW	Secured Master	30,956.93	.00	.00	30,956.93
		Unsecured	4,201.71	.00	.00	4,201.71
		Secured Supplemental	2,153.27	.00	.00	2,153.27
		Secured Defaulted Master	73.47	.00	.00	73.47
		Secured Defaulted Supplemental	141.38	.00	.00	141.38
		Total Adj Gross Coll	37,526.76	.00	.00	37,526.76

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	11,956.67	.00	.00	11,956.67
		Unsecured	1,608.47	.00	.00	1,608.47
		Secured Supplemental	825.86	.00	.00	825.86
		Secured Defaulted Master	28.39	.00	.00	28.39
		Secured Defaulted Supplemental	55.37	.00	.00	55.37
		Total Adj Gross Coll	14,474.76	.00	.00	14,474.76
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	67,676.62	.00	.00	67,676.62
		Unsecured	9,104.37	.00	.00	9,104.37
		Secured Supplemental	4,674.27	.00	.00	4,674.27
		Secured Defaulted Master	160.76	.00	.00	160.76
		Secured Defaulted Supplemental	313.41	.00	.00	313.41
		Total Adj Gross Coll	81,929.43	.00	.00	81,929.43
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	11,754.59	.00	.00	11,754.59
		Unsecured	-1,885.28	.00	.00	-1,885.28
		Secured Supplemental	-1,098.88	.00	.00	-1,098.88
		Secured Defaulted Master	61.78	.00	.00	61.78
		Secured Defaulted Supplemental	14.94	.00	.00	14.94
		Total Adj Gross Coll	8,847.15	.00	.00	8,847.15
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	64,794.57	.00	.00	64,794.57
		Unsecured	11,909.65	.00	.00	11,909.65
		Secured Supplemental	6,234.95	.00	.00	6,234.95
		Secured Defaulted Master	122.76	.00	.00	122.76
		Secured Defaulted Supplemental	336.49	.00	.00	336.49
		Total Adj Gross Coll	83,398.42	.00	.00	83,398.42

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
177.01	CITY-IRWINDALE TD #1	Secured Master	500,351.55	.00	.00	500,351.55
		Unsecured	67,300.91	.00	.00	67,300.91
		Secured Supplemental	34,552.62	.00	.00	34,552.62
		Secured Defaulted Master	1,188.30	.00	.00	1,188.30
		Secured Defaulted Supplemental	2,316.70	.00	.00	2,316.70
		Total Adj Gross Coll	605,710.08	.00	.00	605,710.08
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	32,823.78	.00	.00	32,823.78
		Unsecured	6,543.27	.00	.00	6,543.27
		Secured Supplemental	3,279.66	.00	.00	3,279.66
		Secured Defaulted Master	68.43	.00	.00	68.43
		Secured Defaulted Supplemental	161.94	.00	.00	161.94
		Total Adj Gross Coll	42,877.08	.00	.00	42,877.08
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	20,788.11	.00	20,788.11
		Unsecured	.00	2,881.26	.00	2,881.26
		Secured Supplemental	.00	1,414.98	.00	1,414.98
		Secured Defaulted Master	.00	51.55	.00	51.55
		Secured Defaulted Supplemental	.00	102.55	.00	102.55
		Total Adj Gross Coll	.00	25,238.45	.00	25,238.45
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	3,773.03	.00	.00	3,773.03
		Unsecured	507.40	.00	.00	507.40
		Secured Supplemental	260.58	.00	.00	260.58
		Secured Defaulted Master	8.95	.00	.00	8.95
		Secured Defaulted Supplemental	17.46	.00	.00	17.46
		Total Adj Gross Coll	4,567.42	.00	.00	4,567.42

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,303.70	.00	.00	6,303.70
		Unsecured	847.99	.00	.00	847.99
		Secured Supplemental	435.32	.00	.00	435.32
		Secured Defaulted Master	14.96	.00	.00	14.96
		Secured Defaulted Supplemental	29.17	.00	.00	29.17
		Total Adj Gross Coll	7,631.14	.00	.00	7,631.14
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,510.67	.00	.00	12,510.67
		Unsecured	1,682.67	.00	.00	1,682.67
		Secured Supplemental	863.97	.00	.00	863.97
		Secured Defaulted Master	29.73	.00	.00	29.73
		Secured Defaulted Supplemental	57.92	.00	.00	57.92
		Total Adj Gross Coll	15,144.96	.00	.00	15,144.96

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Non-Unitary Tier : 1
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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	33,629.56	.00	.00	33,629.56
		Unsecured	2,774.64	.00	.00	2,774.64
		Secured Supplemental	1.27	.00	.00	1.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,405.47	.00	.00	36,405.47
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	4,294.56	.00	.00	4,294.56
		Unsecured	354.32	.00	.00	354.32
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,649.04	.00	.00	4,649.04
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	517.29	.00	.00	517.29
		Unsecured	42.67	.00	.00	42.67
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	559.98	.00	.00	559.98
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	296.06	.00	.00	296.06
		Unsecured	24.42	.00	.00	24.42
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	320.49	.00	.00	320.49

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

Non-Unitary Tier : 1
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177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	48,610.14	.00	.00	48,610.14
		Unsecured	4,010.63	.00	.00	4,010.63
		Secured Supplemental	1.84	.00	.00	1.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,622.61	.00	.00	52,622.61
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	190.88	.00	.00	190.88
		Unsecured	15.74	.00	.00	15.74
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	206.63	.00	.00	206.63
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	21,662.08	.00	.00	21,662.08
		Unsecured	1,787.25	.00	.00	1,787.25
		Secured Supplemental	.82	.00	.00	.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,450.15	.00	.00	23,450.15
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	171.88	.00	.00	171.88
		Unsecured	14.18	.00	.00	14.18
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	186.07	.00	.00	186.07

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	54,085.59	.00	.00	54,085.59
		Unsecured	7,513.41	.00	.00	7,513.41
		Secured Supplemental	4,188.03	.00	.00	4,188.03
		Secured Defaulted Master	88.63	.00	.00	88.63
		Secured Defaulted Supplemental	435.21	.00	.00	435.21
		Total Adj Gross Coll	66,310.87	.00	.00	66,310.87
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	1,410.69	.00	.00	1,410.69
		Unsecured	196.09	.00	.00	196.09
		Secured Supplemental	109.21	.00	.00	109.21
		Secured Defaulted Master	2.30	.00	.00	2.30
		Secured Defaulted Supplemental	11.37	.00	.00	11.37
		Total Adj Gross Coll	1,729.66	.00	.00	1,729.66
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	55,191.36	.00	.00	55,191.36
		Unsecured	7,852.01	.00	.00	7,852.01
		Secured Supplemental	4,213.05	.00	.00	4,213.05
		Secured Defaulted Master	212.51	.00	.00	212.51
		Secured Defaulted Supplemental	94.07	.00	.00	94.07
		Total Adj Gross Coll	67,563.00	.00	.00	67,563.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	532.77	.00	.00	532.77
		Unsecured	75.80	.00	.00	75.80
		Secured Supplemental	40.68	.00	.00	40.68
		Secured Defaulted Master	2.05	.00	.00	2.05
		Secured Defaulted Supplemental	.91	.00	.00	.91
		Total Adj Gross Coll	652.21	.00	.00	652.21

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	9,929.33	.00	.00	9,929.33
		Unsecured	819.23	.00	.00	819.23
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,748.94	.00	.00	10,748.94
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	18.08	.00	.00	18.08
		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
		Total Adj Gross Coll	19.57	.00	.00	19.57
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	200,827.90	.00	.00	200,827.90
		Unsecured	27,609.55	.00	.00	27,609.55
		Secured Supplemental	27,736.82	.00	.00	27,736.82
		Secured Defaulted Master	7.46	.00	.00	7.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	256,181.73	.00	.00	256,181.73
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	8,705.74	.00	.00	8,705.74
		Unsecured	1,196.86	.00	.00	1,196.86
		Secured Supplemental	1,202.37	.00	.00	1,202.37
		Secured Defaulted Master	.32	.00	.00	.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,105.29	.00	.00	11,105.29

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	1,015.23	.00	.00	1,015.23
		Unsecured	139.56	.00	.00	139.56
		Secured Supplemental	140.20	.00	.00	140.20
		Secured Defaulted Master	.04	.00	.00	.04
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,295.03	.00	.00	1,295.03
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1,447.53	.00	1,447.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.40	.00	.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,447.93	.00	1,447.93
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	154,091.23	.00	.00	154,091.23
		Unsecured	-55,870.17	.00	.00	-55,870.17
		Secured Supplemental	-11,732.57	.00	.00	-11,732.57
		Secured Defaulted Master	659.61	.00	.00	659.61
		Secured Defaulted Supplemental	159.48	.00	.00	159.48
		Total Adj Gross Coll	87,307.58	.00	.00	87,307.58
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	7,153.01	.00	.00	7,153.01
		Unsecured	-2,593.54	.00	.00	-2,593.54
		Secured Supplemental	-544.61	.00	.00	-544.61
		Secured Defaulted Master	30.62	.00	.00	30.62
		Secured Defaulted Supplemental	7.41	.00	.00	7.41
		Total Adj Gross Coll	4,052.89	.00	.00	4,052.89

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	771.71	.00	.00	771.71
		Unsecured	-279.80	.00	.00	-279.80
		Secured Supplemental	-58.74	.00	.00	-58.74
		Secured Defaulted Master	3.30	.00	.00	3.30
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Total Adj Gross Coll	437.27	.00	.00	437.27
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	183,781.23	.00	.00	183,781.23
		Unsecured	96,048.72	.00	.00	96,048.72
		Secured Supplemental	35,141.06	.00	.00	35,141.06
		Secured Defaulted Master	648.11	.00	.00	648.11
		Secured Defaulted Supplemental	405.99	.00	.00	405.99
		Total Adj Gross Coll	316,025.11	.00	.00	316,025.11
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	8,052.76	.00	.00	8,052.76
		Unsecured	4,208.59	.00	.00	4,208.59
		Secured Supplemental	1,539.78	.00	.00	1,539.78
		Secured Defaulted Master	28.39	.00	.00	28.39
		Secured Defaulted Supplemental	17.79	.00	.00	17.79
		Total Adj Gross Coll	13,847.31	.00	.00	13,847.31
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	906.99	.00	.00	906.99
		Unsecured	474.03	.00	.00	474.03
		Secured Supplemental	173.43	.00	.00	173.43
		Secured Defaulted Master	3.20	.00	.00	3.20
		Secured Defaulted Supplemental	2.00	.00	.00	2.00
		Total Adj Gross Coll	1,559.65	.00	.00	1,559.65

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	887.95	.00	.00	887.95
		Unsecured	464.08	.00	.00	464.08
		Secured Supplemental	169.79	.00	.00	169.79
		Secured Defaulted Master	3.13	.00	.00	3.13
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Total Adj Gross Coll	1,526.92	.00	.00	1,526.92
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	263,061.69	.00	.00	263,061.69
		Unsecured	-2,130.65	.00	.00	-2,130.65
		Secured Supplemental	6,231.35	.00	.00	6,231.35
		Secured Defaulted Master	821.76	.00	.00	821.76
		Secured Defaulted Supplemental	4,078.64	.00	.00	4,078.64
		Total Adj Gross Coll	272,062.79	.00	.00	272,062.79
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	10,263.64	.00	.00	10,263.64
		Unsecured	-82.96	.00	.00	-82.96
		Secured Supplemental	243.12	.00	.00	243.12
		Secured Defaulted Master	32.07	.00	.00	32.07
		Secured Defaulted Supplemental	159.13	.00	.00	159.13
		Total Adj Gross Coll	10,615.00	.00	.00	10,615.00
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	1,109.56	.00	.00	1,109.56
		Unsecured	-8.97	.00	.00	-8.97
		Secured Supplemental	26.28	.00	.00	26.28
		Secured Defaulted Master	3.46	.00	.00	3.46
		Secured Defaulted Supplemental	17.21	.00	.00	17.21
		Total Adj Gross Coll	1,147.54	.00	.00	1,147.54

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	4,363.78	.00	.00	4,363.78
		Unsecured	36,452.63	.00	.00	36,452.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,816.41	.00	.00	40,816.41
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	186.90	.00	.00	186.90
		Unsecured	1,561.26	.00	.00	1,561.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,748.16	.00	.00	1,748.16
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	20.56	.00	.00	20.56
		Unsecured	171.76	.00	.00	171.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	192.32	.00	.00	192.32
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	18.38	.00	.00	18.38
		Unsecured	153.54	.00	.00	153.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	171.92	.00	.00	171.92

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

177.04 IRWINDALE - INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,834,441.33	20,788.11	.00	4,855,229.44
		Unsecured	640,279.26	4,328.79	.00	644,608.05
		Secured Supplemental	329,063.75	1,414.98	.00	330,478.73
		Secured Defaulted Master	11,460.65	51.95	.00	11,512.60
		Secured Defaulted Supplemental	22,789.74	102.55	.00	22,892.29
		Total CRA 177.04 Adj Gross Coll	5,838,034.73	26,686.38	.00	5,864,721.11

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

178.03 LA PUENTE - R. P. #1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	291,123.24	.00	.00	291,123.24
		Unsecured	4,065.02	.00	.00	4,065.02
		Secured Supplemental	1,763.86	.00	.00	1,763.86
		Secured Defaulted Master	8,369.26	.00	.00	8,369.26
		Secured Defaulted Supplemental	76.56	.00	.00	76.56
		Total Adj Gross Coll	305,397.94	.00	.00	305,397.94
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	77.70	.00	.00	77.70
		Unsecured	1.07	.00	.00	1.07
		Secured Supplemental	.47	.00	.00	.47
		Secured Defaulted Master	2.24	.00	.00	2.24
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	81.50	.00	.00	81.50
3.01	L A COUNTY LIBRARY	Secured Master	19,812.07	.00	.00	19,812.07
		Unsecured	276.59	.00	.00	276.59
		Secured Supplemental	121.42	.00	.00	121.42
		Secured Defaulted Master	572.11	.00	.00	572.11
		Secured Defaulted Supplemental	5.24	.00	.00	5.24
		Total Adj Gross Coll	20,787.43	.00	.00	20,787.43
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	119,478.44	.00	.00	119,478.44
		Unsecured	1,675.83	.00	.00	1,675.83
		Secured Supplemental	731.32	.00	.00	731.32
		Secured Defaulted Master	3,445.64	.00	.00	3,445.64
		Secured Defaulted Supplemental	31.52	.00	.00	31.52
		Total Adj Gross Coll	125,362.75	.00	.00	125,362.75

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,896.95	.00	.00	4,896.95
		Unsecured	69.29	.00	.00	69.29
		Secured Supplemental	28.66	.00	.00	28.66
		Secured Defaulted Master	138.62	.00	.00	138.62
		Secured Defaulted Supplemental	1.27	.00	.00	1.27
		Total Adj Gross Coll	5,134.79	.00	.00	5,134.79
20.20	CO LIGHTING MAINT DIST NO 1744	Secured Master	26,237.21	.00	.00	26,237.21
		Unsecured	367.90	.00	.00	367.90
		Secured Supplemental	160.61	.00	.00	160.61
		Secured Defaulted Master	756.67	.00	.00	756.67
		Secured Defaulted Supplemental	6.92	.00	.00	6.92
		Total Adj Gross Coll	27,529.31	.00	.00	27,529.31
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,829.00	.00	.00	1,829.00
		Unsecured	25.82	.00	.00	25.82
		Secured Supplemental	11.19	.00	.00	11.19
		Secured Defaulted Master	52.64	.00	.00	52.64
		Secured Defaulted Supplemental	.48	.00	.00	.48
		Total Adj Gross Coll	1,919.13	.00	.00	1,919.13
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,339.97	.00	.00	10,339.97
		Unsecured	145.36	.00	.00	145.36
		Secured Supplemental	63.25	.00	.00	63.25
		Secured Defaulted Master	297.98	.00	.00	297.98
		Secured Defaulted Supplemental	2.73	.00	.00	2.73
		Total Adj Gross Coll	10,849.29	.00	.00	10,849.29

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	11,370.34	.00	.00	11,370.34
		Unsecured	134.46	.00	.00	134.46
		Secured Supplemental	46.38	.00	.00	46.38
		Secured Defaulted Master	361.36	.00	.00	361.36
		Secured Defaulted Supplemental	3.31	.00	.00	3.31
		Total Adj Gross Coll	11,915.85	.00	.00	11,915.85
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	519.05	.00	.00	519.05
		Unsecured	141.26	.00	.00	141.26
		Secured Supplemental	25.07	.00	.00	25.07
		Secured Defaulted Master	.33	.00	.00	.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	685.71	.00	.00	685.71
178.01	CITY-LA PUENTE TD #1	Secured Master	48,593.03	.00	.00	48,593.03
		Unsecured	672.02	.00	.00	672.02
		Secured Supplemental	319.76	.00	.00	319.76
		Secured Defaulted Master	1,445.30	.00	.00	1,445.30
		Secured Defaulted Supplemental	13.23	.00	.00	13.23
		Total Adj Gross Coll	51,043.34	.00	.00	51,043.34
300.52	LA PUENTE VALLEY CO WATER DIST	Secured Master	6,583.43	.00	.00	6,583.43
		Unsecured	-121.57	.00	.00	-121.57
		Secured Supplemental	103.85	.00	.00	103.85
		Secured Defaulted Master	854.37	.00	.00	854.37
		Secured Defaulted Supplemental	8.02	.00	.00	8.02
		Total Adj Gross Coll	7,428.10	.00	.00	7,428.10

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,985.00	.00	2,985.00
		Unsecured	.00	43.23	.00	43.23
		Secured Supplemental	.00	19.62	.00	19.62
		Secured Defaulted Master	.00	92.90	.00	92.90
		Secured Defaulted Supplemental	.00	.84	.00	.84
		Total Adj Gross Coll	.00	3,141.59	.00	3,141.59
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	575.95	.00	.00	575.95
		Unsecured	8.06	.00	.00	8.06
		Secured Supplemental	3.53	.00	.00	3.53
		Secured Defaulted Master	16.62	.00	.00	16.62
		Secured Defaulted Supplemental	.15	.00	.00	.15
		Total Adj Gross Coll	604.31	.00	.00	604.31
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
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178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	964.08	.00	.00	964.08
		Unsecured	13.62	.00	.00	13.62
		Secured Supplemental	5.90	.00	.00	5.90
		Secured Defaulted Master	27.75	.00	.00	27.75
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Total Adj Gross Coll	1,011.60	.00	.00	1,011.60
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,913.45	.00	.00	1,913.45
		Unsecured	27.03	.00	.00	27.03
		Secured Supplemental	11.69	.00	.00	11.69
		Secured Defaulted Master	55.07	.00	.00	55.07
		Secured Defaulted Supplemental	.50	.00	.00	.50
		Total Adj Gross Coll	2,007.74	.00	.00	2,007.74
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	20,651.78	.00	.00	20,651.78
		Unsecured	291.62	.00	.00	291.62
		Secured Supplemental	126.17	.00	.00	126.17
		Secured Defaulted Master	594.43	.00	.00	594.43
		Secured Defaulted Supplemental	5.44	.00	.00	5.44
		Total Adj Gross Coll	21,669.44	.00	.00	21,669.44
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	199.29	.00	.00	199.29
		Unsecured	2.81	.00	.00	2.81
		Secured Supplemental	1.22	.00	.00	1.22
		Secured Defaulted Master	5.74	.00	.00	5.74
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	209.11	.00	.00	209.11

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Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
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178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	9,340.63	.00	.00	9,340.63
		Unsecured	647.23	.00	.00	647.23
		Secured Supplemental	1,163.15	.00	.00	1,163.15
		Secured Defaulted Master	50.08	.00	.00	50.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11,201.09	.00	.00	11,201.09
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	416.93	.00	.00	416.93
		Unsecured	28.89	.00	.00	28.89
		Secured Supplemental	51.92	.00	.00	51.92
		Secured Defaulted Master	2.24	.00	.00	2.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	499.98	.00	.00	499.98
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	52.42	.00	.00	52.42
		Unsecured	3.63	.00	.00	3.63
		Secured Supplemental	6.52	.00	.00	6.52
		Secured Defaulted Master	.27	.00	.00	.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	62.84	.00	.00	62.84
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	74,975.37	.00	.00	74,975.37
		Unsecured	-215.70	.00	.00	-215.70
		Secured Supplemental	-322.06	.00	.00	-322.06
		Secured Defaulted Master	3,433.10	.00	.00	3,433.10
		Secured Defaulted Supplemental	31.80	.00	.00	31.80
		Total Adj Gross Coll	77,902.51	.00	.00	77,902.51

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	3,167.51	.00	.00	3,167.51
		Unsecured	-9.11	.00	.00	-9.11
		Secured Supplemental	-13.61	.00	.00	-13.61
		Secured Defaulted Master	145.04	.00	.00	145.04
		Secured Defaulted Supplemental	1.34	.00	.00	1.34
		Total Adj Gross Coll	3,291.17	.00	.00	3,291.17
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	366.51	.00	.00	366.51
		Unsecured	-1.05	.00	.00	-1.05
		Secured Supplemental	-1.56	.00	.00	-1.56
		Secured Defaulted Master	16.78	.00	.00	16.78
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	380.84	.00	.00	380.84
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	2,191.35	.00	.00	2,191.35
		Unsecured	645.48	.00	.00	645.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.17	.00	.00	3.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,840.00	.00	.00	2,840.00
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	107.50	.00	.00	107.50
		Unsecured	31.67	.00	.00	31.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	139.32	.00	.00	139.32

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	12.02	.00	.00	12.02
		Unsecured	3.55	.00	.00	3.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.59	.00	.00	15.59
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	36,671.27	.00	.00	36,671.27
		Unsecured	639.52	.00	.00	639.52
		Secured Supplemental	151.94	.00	.00	151.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,462.73	.00	.00	37,462.73
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	1,548.54	.00	.00	1,548.54
		Unsecured	27.00	.00	.00	27.00
		Secured Supplemental	6.42	.00	.00	6.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,581.96	.00	.00	1,581.96
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	172.04	.00	.00	172.04
		Unsecured	3.00	.00	.00	3.00
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175.75	.00	.00	175.75

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

178.03 LA PUENTE - R. P. #1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	694,187.07	2,985.00	.00	697,172.07
		Unsecured	9,600.30	43.23	.00	9,643.53
		Secured Supplemental	4,567.78	19.62	.00	4,587.40
		Secured Defaulted Master	20,646.98	92.90	.00	20,739.88
		Secured Defaulted Supplemental	188.99	.84	.00	189.83
Total CRA 178.03 Adj Gross Coll			729,191.12	3,141.59	.00	732,332.71

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	573,033.95	.00	.00	573,033.95
		Unsecured	-10,126.79	.00	.00	-10,126.79
		Secured Supplemental	32,793.32	.00	.00	32,793.32
		Secured Defaulted Master	720.30	.00	.00	720.30
		Secured Defaulted Supplemental	550.03	.00	.00	550.03
		Total Adj Gross Coll	596,970.81	.00	.00	596,970.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	141.22	.00	.00	141.22
		Unsecured	-2.51	.00	.00	-2.51
		Secured Supplemental	8.07	.00	.00	8.07
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	147.10	.00	.00	147.10
3.01	L A COUNTY LIBRARY	Secured Master	36,114.78	.00	.00	36,114.78
		Unsecured	-638.12	.00	.00	-638.12
		Secured Supplemental	2,066.78	.00	.00	2,066.78
		Secured Defaulted Master	45.31	.00	.00	45.31
		Secured Defaulted Supplemental	34.60	.00	.00	34.60
		Total Adj Gross Coll	37,623.35	.00	.00	37,623.35
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	217,213.29	.00	.00	217,213.29
		Unsecured	-3,842.58	.00	.00	-3,842.58
		Secured Supplemental	12,429.69	.00	.00	12,429.69
		Secured Defaulted Master	272.47	.00	.00	272.47
		Secured Defaulted Supplemental	208.07	.00	.00	208.07
		Total Adj Gross Coll	226,280.94	.00	.00	226,280.94

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,990.93	.00	.00	8,990.93
		Unsecured	-158.12	.00	.00	-158.12
		Secured Supplemental	514.69	.00	.00	514.69
		Secured Defaulted Master	11.37	.00	.00	11.37
		Secured Defaulted Supplemental	8.69	.00	.00	8.69
		Total Adj Gross Coll	9,367.56	.00	.00	9,367.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,317.52	.00	.00	3,317.52
		Unsecured	-57.11	.00	.00	-57.11
		Secured Supplemental	190.19	.00	.00	190.19
		Secured Defaulted Master	4.16	.00	.00	4.16
		Secured Defaulted Supplemental	3.19	.00	.00	3.19
		Total Adj Gross Coll	3,457.95	.00	.00	3,457.95
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,777.51	.00	.00	18,777.51
		Unsecured	-323.21	.00	.00	-323.21
		Secured Supplemental	1,076.50	.00	.00	1,076.50
		Secured Defaulted Master	23.60	.00	.00	23.60
		Secured Defaulted Supplemental	18.02	.00	.00	18.02
		Total Adj Gross Coll	19,572.42	.00	.00	19,572.42
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	85.48	.00	.00	85.48
		Unsecured	69.08	.00	.00	69.08
		Secured Supplemental	11.01	.00	.00	11.01
		Secured Defaulted Master	3.72	.00	.00	3.72
		Secured Defaulted Supplemental	2.84	.00	.00	2.84
		Total Adj Gross Coll	172.13	.00	.00	172.13

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	682.25	.00	.00	682.25
		Unsecured	-12.06	.00	.00	-12.06
		Secured Supplemental	39.03	.00	.00	39.03
		Secured Defaulted Master	.85	.00	.00	.85
		Secured Defaulted Supplemental	.66	.00	.00	.66
		Total Adj Gross Coll	710.73	.00	.00	710.73
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	18,048.92	.00	.00	18,048.92
		Unsecured	-753.69	.00	.00	-753.69
		Secured Supplemental	996.39	.00	.00	996.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,291.62	.00	.00	18,291.62
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	605.12	.00	.00	605.12
		Unsecured	488.58	.00	.00	488.58
		Secured Supplemental	77.87	.00	.00	77.87
		Secured Defaulted Master	26.31	.00	.00	26.31
		Secured Defaulted Supplemental	20.09	.00	.00	20.09
		Total Adj Gross Coll	1,217.97	.00	.00	1,217.97
179.01	CITY-LAKEWOOD TD #1	Secured Master	87,085.64	.00	.00	87,085.64
		Unsecured	-1,551.21	.00	.00	-1,551.21
		Secured Supplemental	4,980.96	.00	.00	4,980.96
		Secured Defaulted Master	107.61	.00	.00	107.61
		Secured Defaulted Supplemental	82.18	.00	.00	82.18
		Total Adj Gross Coll	90,705.18	.00	.00	90,705.18

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	5,353.16	.00	5,353.16
		Unsecured	.00	-99.79	.00	-99.79
		Secured Supplemental	.00	306.18	.00	306.18
		Secured Defaulted Master	.00	6.92	.00	6.92
		Secured Defaulted Supplemental	.00	5.29	.00	5.29
		Total Adj Gross Coll	.00	5,571.76	.00	5,571.76
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	231.95	.00	.00	231.95
		Unsecured	-4.11	.00	.00	-4.11
		Secured Supplemental	13.28	.00	.00	13.28
		Secured Defaulted Master	.29	.00	.00	.29
		Secured Defaulted Supplemental	.22	.00	.00	.22
		Total Adj Gross Coll	241.63	.00	.00	241.63
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,751.82	.00	.00	1,751.82
		Unsecured	-30.97	.00	.00	-30.97
		Secured Supplemental	100.25	.00	.00	100.25
		Secured Defaulted Master	2.20	.00	.00	2.20
		Secured Defaulted Supplemental	1.69	.00	.00	1.69
		Total Adj Gross Coll	1,824.99	.00	.00	1,824.99
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,476.82	.00	.00	3,476.82
		Unsecured	-61.43	.00	.00	-61.43
		Secured Supplemental	198.98	.00	.00	198.98
		Secured Defaulted Master	4.36	.00	.00	4.36
		Secured Defaulted Supplemental	3.33	.00	.00	3.33
		Total Adj Gross Coll	3,622.06	.00	.00	3,622.06
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	2,615.50	.00	.00	2,615.50
		Unsecured	989.48	.00	.00	989.48
		Secured Supplemental	295.96	.00	.00	295.96
		Secured Defaulted Master	39.40	.00	.00	39.40
		Secured Defaulted Supplemental	30.09	.00	.00	30.09
		Total Adj Gross Coll	3,970.43	.00	.00	3,970.43
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	720.81	.00	.00	720.81
		Unsecured	-20.21	.00	.00	-20.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	700.60	.00	.00	700.60

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	230.22	.00	.00	230.22
		Unsecured	-6.45	.00	.00	-6.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	223.77	.00	.00	223.77
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	30,214.68	.00	.00	30,214.68
		Unsecured	-1,642.88	.00	.00	-1,642.88
		Secured Supplemental	1,620.69	.00	.00	1,620.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	30,192.49	.00	.00	30,192.49
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	359.30	.00	.00	359.30
		Unsecured	-19.53	.00	.00	-19.53
		Secured Supplemental	19.28	.00	.00	19.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	359.05	.00	.00	359.05
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	6,070.00	.00	.00	6,070.00
		Unsecured	4,906.04	.00	.00	4,906.04
		Secured Supplemental	781.98	.00	.00	781.98
		Secured Defaulted Master	264.16	.00	.00	264.16
		Secured Defaulted Supplemental	201.73	.00	.00	201.73
		Total Adj Gross Coll	12,223.91	.00	.00	12,223.91

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	212.87	.00	.00	212.87
		Unsecured	172.05	.00	.00	172.05
		Secured Supplemental	27.42	.00	.00	27.42
		Secured Defaulted Master	9.26	.00	.00	9.26
		Secured Defaulted Supplemental	7.08	.00	.00	7.08
		Total Adj Gross Coll	428.68	.00	.00	428.68
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	60.95	.00	.00	60.95
		Unsecured	49.25	.00	.00	49.25
		Secured Supplemental	7.85	.00	.00	7.85
		Secured Defaulted Master	2.65	.00	.00	2.65
		Secured Defaulted Supplemental	2.03	.00	.00	2.03
		Total Adj Gross Coll	122.73	.00	.00	122.73
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	14,034.64	.00	.00	14,034.64
		Unsecured	2,115.35	.00	.00	2,115.35
		Secured Supplemental	1,471.74	.00	.00	1,471.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,621.73	.00	.00	17,621.73
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	505.80	.00	.00	505.80
		Unsecured	76.23	.00	.00	76.23
		Secured Supplemental	53.04	.00	.00	53.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	635.07	.00	.00	635.07

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

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

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	200,544.14	.00	.00	200,544.14
		Unsecured	-10,904.35	.00	.00	-10,904.35
		Secured Supplemental	10,757.03	.00	.00	10,757.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	200,396.82	.00	.00	200,396.82
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	7,294.20	.00	.00	7,294.20
		Unsecured	-396.62	.00	.00	-396.62
		Secured Supplemental	391.26	.00	.00	391.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,288.84	.00	.00	7,288.84
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	1,052.01	.00	.00	1,052.01
		Unsecured	-57.20	.00	.00	-57.20
		Secured Supplemental	56.43	.00	.00	56.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,051.24	.00	.00	1,051.24
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	4,199.73	.00	.00	4,199.73
		Unsecured	-228.34	.00	.00	-228.34
		Secured Supplemental	225.27	.00	.00	225.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,196.66	.00	.00	4,196.66

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

Non-Unitary Tier : 1
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179.04 LAKEWOOD - R.P. # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	6,837.11	.00	.00	6,837.11
		Unsecured	-191.76	.00	.00	-191.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,645.35	.00	.00	6,645.35
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	369.51	.00	.00	369.51
		Unsecured	-10.36	.00	.00	-10.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	359.15	.00	.00	359.15
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	45.49	.00	.00	45.49
		Unsecured	-1.27	.00	.00	-1.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.22	.00	.00	44.22
		Secured Master	1,244,924.16	5,353.16	.00	1,250,277.32
		Unsecured	-22,174.82	-99.79	.00	-22,274.61
		Secured Supplemental	71,204.96	306.18	.00	71,511.14
		Secured Defaulted Master	1,538.20	6.92	.00	1,545.12
		Secured Defaulted Supplemental	1,174.68	5.29	.00	1,179.97
		Total CRA 179.04 Adj Gross Coll	1,296,667.18	5,571.76	.00	1,302,238.94

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	227,631.77	.00	.00	227,631.77
		Unsecured	25,906.15	.00	.00	25,906.15
		Secured Supplemental	38,265.17	.00	.00	38,265.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	291,803.09	.00	.00	291,803.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	51.87	.00	.00	51.87
		Unsecured	5.91	.00	.00	5.91
		Secured Supplemental	8.71	.00	.00	8.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66.49	.00	.00	66.49
3.01	L A COUNTY LIBRARY	Secured Master	13,258.55	.00	.00	13,258.55
		Unsecured	1,503.97	.00	.00	1,503.97
		Secured Supplemental	2,229.58	.00	.00	2,229.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,992.10	.00	.00	16,992.10
7.31	L A C FIRE-FFW	Secured Master	3,234.09	.00	.00	3,234.09
		Unsecured	367.98	.00	.00	367.98
		Secured Supplemental	543.62	.00	.00	543.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,145.69	.00	.00	4,145.69

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,221.01	.00	.00	1,221.01
		Unsecured	139.59	.00	.00	139.59
		Secured Supplemental	205.16	.00	.00	205.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,565.76	.00	.00	1,565.76
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,910.46	.00	.00	6,910.46
		Unsecured	788.04	.00	.00	788.04
		Secured Supplemental	1,161.28	.00	.00	1,161.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,859.78	.00	.00	8,859.78
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	3,073.71	.00	.00	3,073.71
		Unsecured	293.90	.00	.00	293.90
		Secured Supplemental	845.72	.00	.00	845.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,213.33	.00	.00	4,213.33
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,982.46	.00	.00	2,982.46
		Unsecured	312.31	.00	.00	312.31
		Secured Supplemental	132.50	.00	.00	132.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,427.27	.00	.00	3,427.27

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
180.01	CITY-LA VERNE	Secured Master	115,128.42	.00	.00	115,128.42
		Unsecured	13,106.07	.00	.00	13,106.07
		Secured Supplemental	19,353.90	.00	.00	19,353.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	147,588.39	.00	.00	147,588.39
330.10	THREE VY MWD-1112	Secured Master	.00	2,038.52	.00	2,038.52
		Unsecured	.00	242.65	.00	242.65
		Secured Supplemental	.00	342.48	.00	342.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,623.65	.00	2,623.65
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,624.19	.00	.00	2,624.19
		Unsecured	299.89	.00	.00	299.89
		Secured Supplemental	440.96	.00	.00	440.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,365.04	.00	.00	3,365.04
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	643.63	.00	.00	643.63
		Unsecured	73.57	.00	.00	73.57
		Secured Supplemental	108.14	.00	.00	108.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	825.34	.00	.00	825.34
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,277.38	.00	.00	1,277.38
		Unsecured	146.03	.00	.00	146.03
		Secured Supplemental	214.63	.00	.00	214.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,638.04	.00	.00	1,638.04
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	13,786.35	.00	.00	13,786.35
		Unsecured	1,576.48	.00	.00	1,576.48
		Secured Supplemental	2,316.57	.00	.00	2,316.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,679.40	.00	.00	17,679.40

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	133.05	.00	.00	133.05
		Unsecured	15.19	.00	.00	15.19
		Secured Supplemental	22.36	.00	.00	22.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	170.60	.00	.00	170.60
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	78,489.58	.00	.00	78,489.58
		Unsecured	8,975.45	.00	.00	8,975.45
		Secured Supplemental	13,188.96	.00	.00	13,188.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	100,653.99	.00	.00	100,653.99
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	3,263.14	.00	.00	3,263.14
		Unsecured	373.13	.00	.00	373.13
		Secured Supplemental	548.31	.00	.00	548.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,184.58	.00	.00	4,184.58
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	363.13	.00	.00	363.13
		Unsecured	41.49	.00	.00	41.49
		Secured Supplemental	61.01	.00	.00	61.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	465.63	.00	.00	465.63

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	474,072.79	2,038.52	.00	476,111.31
		Unsecured	53,925.15	242.65	.00	54,167.80
		Secured Supplemental	79,646.58	342.48	.00	79,989.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 180.04 Adj Gross Coll			607,644.52	2,623.65	.00	610,268.17

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	93,732.47	.00	.00	93,732.47
		Unsecured	14,327.59	.00	.00	14,327.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108,060.06	.00	.00	108,060.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	21.33	.00	.00	21.33
		Unsecured	3.22	.00	.00	3.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.55	.00	.00	24.55
3.01	L A COUNTY LIBRARY	Secured Master	5,458.23	.00	.00	5,458.23
		Unsecured	837.16	.00	.00	837.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,295.39	.00	.00	6,295.39
7.31	L A C FIRE-FFW	Secured Master	1,329.94	.00	.00	1,329.94
		Unsecured	203.53	.00	.00	203.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,533.47	.00	.00	1,533.47

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	502.94	.00	.00	502.94
		Unsecured	76.47	.00	.00	76.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	579.41	.00	.00	579.41
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,845.56	.00	.00	2,845.56
		Unsecured	433.85	.00	.00	433.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,279.41	.00	.00	3,279.41
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	1,084.17	.00	.00	1,084.17
		Unsecured	347.71	.00	.00	347.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,431.88	.00	.00	1,431.88
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,664.13	.00	.00	1,664.13
		Unsecured	49.93	.00	.00	49.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,714.06	.00	.00	1,714.06

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
180.01	CITY-LA VERNE	Secured Master	47,408.52	.00	.00	47,408.52
		Unsecured	7,242.06	.00	.00	7,242.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,650.58	.00	.00	54,650.58
330.10	THREE VY MWD-1112	Secured Master	.00	840.56	.00	840.56
		Unsecured	.00	134.20	.00	134.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	974.76	.00	974.76
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,080.80	.00	.00	1,080.80
		Unsecured	164.27	.00	.00	164.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,245.07	.00	.00	1,245.07
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	265.11	.00	.00	265.11
		Unsecured	40.30	.00	.00	40.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			305.41	.00	.00	305.41
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	526.18	.00	.00	526.18
		Unsecured	79.99	.00	.00	79.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			606.17	.00	.00	606.17
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	5,679.08	.00	.00	5,679.08
		Unsecured	863.62	.00	.00	863.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			6,542.70	.00	.00	6,542.70

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	54.77	.00	.00	54.77
		Unsecured	8.32	.00	.00	8.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63.09	.00	.00	63.09
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	32,332.84	.00	.00	32,332.84
		Unsecured	4,917.04	.00	.00	4,917.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,249.88	.00	.00	37,249.88
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	1,344.18	.00	.00	1,344.18
		Unsecured	204.39	.00	.00	204.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,548.57	.00	.00	1,548.57
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	149.55	.00	.00	149.55
		Unsecured	22.72	.00	.00	22.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	172.27	.00	.00	172.27

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	195,479.80	840.56	.00	196,320.36
		Unsecured	29,822.17	134.20	.00	29,956.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 180.04 Adj Gross Coll			225,301.97	974.76	.00	226,276.73

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,828,981.54	.00	.00	1,828,981.54
		Unsecured	56,423.64	.00	.00	56,423.64
		Secured Supplemental	25,691.77	.00	.00	25,691.77
		Secured Defaulted Master	215,625.20	.00	.00	215,625.20
		Secured Defaulted Supplemental	38,448.61	.00	.00	38,448.61
		Total Adj Gross Coll	2,165,170.76	.00	.00	2,165,170.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	487.85	.00	.00	487.85
		Unsecured	15.04	.00	.00	15.04
		Secured Supplemental	6.86	.00	.00	6.86
		Secured Defaulted Master	57.52	.00	.00	57.52
		Secured Defaulted Supplemental	10.26	.00	.00	10.26
		Total Adj Gross Coll	577.53	.00	.00	577.53
3.01	L A COUNTY LIBRARY	Secured Master	124,734.18	.00	.00	124,734.18
		Unsecured	3,848.02	.00	.00	3,848.02
		Secured Supplemental	1,752.17	.00	.00	1,752.17
		Secured Defaulted Master	14,705.49	.00	.00	14,705.49
		Secured Defaulted Supplemental	2,622.16	.00	.00	2,622.16
		Total Adj Gross Coll	147,662.02	.00	.00	147,662.02
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	750,153.44	.00	.00	750,153.44
		Unsecured	23,142.03	.00	.00	23,142.03
		Secured Supplemental	10,537.60	.00	.00	10,537.60
		Secured Defaulted Master	88,439.02	.00	.00	88,439.02
		Secured Defaulted Supplemental	15,769.77	.00	.00	15,769.77
		Total Adj Gross Coll	888,041.86	.00	.00	888,041.86

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	30,449.66	.00	.00	30,449.66
		Unsecured	939.34	.00	.00	939.34
		Secured Supplemental	427.72	.00	.00	427.72
		Secured Defaulted Master	3,589.74	.00	.00	3,589.74
		Secured Defaulted Supplemental	640.09	.00	.00	640.09
		Total Adj Gross Coll	36,046.55	.00	.00	36,046.55
11.20	LAWDALE LIGHTING DISTRICT	Secured Master	139,436.88	.00	.00	139,436.88
		Unsecured	4,301.92	.00	.00	4,301.92
		Secured Supplemental	1,962.29	.00	.00	1,962.29
		Secured Defaulted Master	16,468.83	.00	.00	16,468.83
		Secured Defaulted Supplemental	2,936.60	.00	.00	2,936.60
		Total Adj Gross Coll	165,106.52	.00	.00	165,106.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,478.34	.00	.00	11,478.34
		Unsecured	354.09	.00	.00	354.09
		Secured Supplemental	161.24	.00	.00	161.24
		Secured Defaulted Master	1,353.23	.00	.00	1,353.23
		Secured Defaulted Supplemental	241.29	.00	.00	241.29
		Total Adj Gross Coll	13,588.19	.00	.00	13,588.19
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	64,968.68	.00	.00	64,968.68
		Unsecured	2,004.26	.00	.00	2,004.26
		Secured Supplemental	912.63	.00	.00	912.63
		Secured Defaulted Master	7,659.45	.00	.00	7,659.45
		Secured Defaulted Supplemental	1,365.79	.00	.00	1,365.79
		Total Adj Gross Coll	76,910.81	.00	.00	76,910.81

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	709.27	.00	.00	709.27
		Unsecured	21.87	.00	.00	21.87
		Secured Supplemental	9.97	.00	.00	9.97
		Secured Defaulted Master	83.63	.00	.00	83.63
		Secured Defaulted Supplemental	14.90	.00	.00	14.90
		Total Adj Gross Coll	839.64	.00	.00	839.64
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	77,348.48	.00	.00	77,348.48
		Unsecured	2,386.18	.00	.00	2,386.18
		Secured Supplemental	1,086.54	.00	.00	1,086.54
		Secured Defaulted Master	9,118.96	.00	.00	9,118.96
		Secured Defaulted Supplemental	1,626.03	.00	.00	1,626.03
		Total Adj Gross Coll	91,566.19	.00	.00	91,566.19
181.01	CITY-LAWDALE TD #1	Secured Master	311,005.13	.00	.00	311,005.13
		Unsecured	9,594.54	.00	.00	9,594.54
		Secured Supplemental	4,369.14	.00	.00	4,369.14
		Secured Defaulted Master	36,667.78	.00	.00	36,667.78
		Secured Defaulted Supplemental	6,538.33	.00	.00	6,538.33
		Total Adj Gross Coll	368,174.92	.00	.00	368,174.92
320.05	WEST BASIN MWD 1111	Secured Master	.00	19,104.60	.00	19,104.60
		Unsecured	.00	616.79	.00	616.79
		Secured Supplemental	.00	268.39	.00	268.39
		Secured Defaulted Master	.00	2,357.21	.00	2,357.21
		Secured Defaulted Supplemental	.00	420.32	.00	420.32
		Total Adj Gross Coll	.00	22,767.31	.00	22,767.31

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	801.20	.00	.00	801.20
		Unsecured	24.71	.00	.00	24.71
		Secured Supplemental	11.26	.00	.00	11.26
		Secured Defaulted Master	94.46	.00	.00	94.46
		Secured Defaulted Supplemental	16.84	.00	.00	16.84
		Total Adj Gross Coll	948.47	.00	.00	948.47
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,050.64	.00	.00	6,050.64
		Unsecured	186.66	.00	.00	186.66
		Secured Supplemental	85.00	.00	.00	85.00
		Secured Defaulted Master	713.33	.00	.00	713.33
		Secured Defaulted Supplemental	127.20	.00	.00	127.20
		Total Adj Gross Coll	7,162.83	.00	.00	7,162.83

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,008.39	.00	.00	12,008.39
		Unsecured	370.45	.00	.00	370.45
		Secured Supplemental	168.69	.00	.00	168.69
		Secured Defaulted Master	1,415.72	.00	.00	1,415.72
		Secured Defaulted Supplemental	252.44	.00	.00	252.44
		Total Adj Gross Coll	14,215.69	.00	.00	14,215.69
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	3,998.31	.00	.00	3,998.31
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	-72.66	.00	.00	-72.66
		Secured Defaulted Master	635.03	.00	.00	635.03
		Secured Defaulted Supplemental	86.38	.00	.00	86.38
		Total Adj Gross Coll	4,646.78	.00	.00	4,646.78
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	498.42	.00	.00	498.42
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	-9.05	.00	.00	-9.05
		Secured Defaulted Master	79.16	.00	.00	79.16
		Secured Defaulted Supplemental	10.76	.00	.00	10.76
		Total Adj Gross Coll	579.26	.00	.00	579.26
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	57.23	.00	.00	57.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-1.04	.00	.00	-1.04
		Secured Defaulted Master	9.09	.00	.00	9.09
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
		Total Adj Gross Coll	66.51	.00	.00	66.51

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

181.02 LAWNSDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.01	LAWNSDALE SCHOOL DISTRICT	Secured Master	284,188.37	.00	.00	284,188.37
		Unsecured	8,893.80	.00	.00	8,893.80
		Secured Supplemental	4,124.05	.00	.00	4,124.05
		Secured Defaulted Master	33,336.60	.00	.00	33,336.60
		Secured Defaulted Supplemental	5,971.85	.00	.00	5,971.85
		Total Adj Gross Coll	336,514.67	.00	.00	336,514.67
545.06	CO.SCH.SERV.FD.- LAWNSDALE	Secured Master	30,601.11	.00	.00	30,601.11
		Unsecured	957.67	.00	.00	957.67
		Secured Supplemental	444.07	.00	.00	444.07
		Secured Defaulted Master	3,589.65	.00	.00	3,589.65
		Secured Defaulted Supplemental	643.04	.00	.00	643.04
		Total Adj Gross Coll	36,235.54	.00	.00	36,235.54
545.07	DEV CTR HDCPD MINOR-LAWNSDALE	Secured Master	4,233.43	.00	.00	4,233.43
		Unsecured	132.48	.00	.00	132.48
		Secured Supplemental	61.44	.00	.00	61.44
		Secured Defaulted Master	496.60	.00	.00	496.60
		Secured Defaulted Supplemental	88.97	.00	.00	88.97
		Total Adj Gross Coll	5,012.92	.00	.00	5,012.92
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	437,622.39	.00	.00	437,622.39
		Unsecured	13,500.53	.00	.00	13,500.53
		Secured Supplemental	6,147.40	.00	.00	6,147.40
		Secured Defaulted Master	51,593.30	.00	.00	51,593.30
		Secured Defaulted Supplemental	9,199.74	.00	.00	9,199.74
		Total Adj Gross Coll	518,063.36	.00	.00	518,063.36

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

181.02 LAWDALE - ECONOMIC R.P.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	195,366.62	.00	.00	195,366.62
		Unsecured	6,027.01	.00	.00	6,027.01
		Secured Supplemental	2,744.38	.00	.00	2,744.38
		Secured Defaulted Master	23,032.67	.00	.00	23,032.67
		Secured Defaulted Supplemental	4,107.01	.00	.00	4,107.01
		Total Adj Gross Coll	231,277.69	.00	.00	231,277.69
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	127,750.84	.00	.00	127,750.84
		Unsecured	3,941.08	.00	.00	3,941.08
		Secured Supplemental	1,794.56	.00	.00	1,794.56
		Secured Defaulted Master	15,061.14	.00	.00	15,061.14
		Secured Defaulted Supplemental	2,685.60	.00	.00	2,685.60
		Total Adj Gross Coll	151,233.22	.00	.00	151,233.22
		Secured Master	4,442,930.40	19,104.60	.00	4,462,035.00
		Unsecured	137,065.01	616.79	.00	137,681.80
		Secured Supplemental	62,416.03	268.39	.00	62,684.42
		Secured Defaulted Master	523,825.60	2,357.21	.00	526,182.81
		Secured Defaulted Supplemental	93,404.89	420.32	.00	93,825.21
		Total CRA 181.02 Adj Gross Coll	5,259,641.93	22,767.31	.00	5,282,409.24

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	539,630.62	.00	.00	539,630.62
		Unsecured	15,986.17	.00	.00	15,986.17
		Secured Supplemental	13,944.70	.00	.00	13,944.70
		Secured Defaulted Master	10,420.14	.00	.00	10,420.14
		Secured Defaulted Supplemental	3,113.24	.00	.00	3,113.24
		Total Adj Gross Coll	583,094.87	.00	.00	583,094.87
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	142.67	.00	.00	142.67
		Unsecured	4.34	.00	.00	4.34
		Secured Supplemental	3.70	.00	.00	3.70
		Secured Defaulted Master	2.75	.00	.00	2.75
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Total Adj Gross Coll	154.28	.00	.00	154.28
3.01	L A COUNTY LIBRARY	Secured Master	36,490.61	.00	.00	36,490.61
		Unsecured	1,119.80	.00	.00	1,119.80
		Secured Supplemental	945.75	.00	.00	945.75
		Secured Defaulted Master	703.40	.00	.00	703.40
		Secured Defaulted Supplemental	210.97	.00	.00	210.97
		Total Adj Gross Coll	39,470.53	.00	.00	39,470.53
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	219,455.56	.00	.00	219,455.56
		Unsecured	6,734.85	.00	.00	6,734.85
		Secured Supplemental	5,687.76	.00	.00	5,687.76
		Secured Defaulted Master	4,230.20	.00	.00	4,230.20
		Secured Defaulted Supplemental	1,268.82	.00	.00	1,268.82
		Total Adj Gross Coll	237,377.19	.00	.00	237,377.19

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	8,953.07	.00	.00	8,953.07
		Unsecured	237.25	.00	.00	237.25
		Secured Supplemental	229.35	.00	.00	229.35
		Secured Defaulted Master	173.79	.00	.00	173.79
		Secured Defaulted Supplemental	51.33	.00	.00	51.33
		Total Adj Gross Coll	9,644.79	.00	.00	9,644.79
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	7,510.39	.00	.00	7,510.39
		Unsecured	2,298.41	.00	.00	2,298.41
		Secured Supplemental	255.47	.00	.00	255.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,064.27	.00	.00	10,064.27
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	4,899.67	.00	.00	4,899.67
		Unsecured	-502.33	.00	.00	-502.33
		Secured Supplemental	107.79	.00	.00	107.79
		Secured Defaulted Master	140.11	.00	.00	140.11
		Secured Defaulted Supplemental	42.02	.00	.00	42.02
		Total Adj Gross Coll	4,687.26	.00	.00	4,687.26
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,357.93	.00	.00	3,357.93
		Unsecured	103.06	.00	.00	103.06
		Secured Supplemental	87.02	.00	.00	87.02
		Secured Defaulted Master	64.72	.00	.00	64.72
		Secured Defaulted Supplemental	19.42	.00	.00	19.42
		Total Adj Gross Coll	3,632.15	.00	.00	3,632.15

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,006.49	.00	.00	19,006.49
		Unsecured	583.29	.00	.00	583.29
		Secured Supplemental	492.59	.00	.00	492.59
		Secured Defaulted Master	366.37	.00	.00	366.37
		Secured Defaulted Supplemental	109.89	.00	.00	109.89
		Total Adj Gross Coll	20,558.63	.00	.00	20,558.63
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,569.46	.00	.00	1,569.46
		Unsecured	48.13	.00	.00	48.13
		Secured Supplemental	40.67	.00	.00	40.67
		Secured Defaulted Master	30.26	.00	.00	30.26
		Secured Defaulted Supplemental	9.07	.00	.00	9.07
		Total Adj Gross Coll	1,697.59	.00	.00	1,697.59
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	688.96	.00	.00	688.96
		Unsecured	21.19	.00	.00	21.19
		Secured Supplemental	17.86	.00	.00	17.86
		Secured Defaulted Master	13.29	.00	.00	13.29
		Secured Defaulted Supplemental	3.99	.00	.00	3.99
		Total Adj Gross Coll	745.29	.00	.00	745.29
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	21,323.11	.00	.00	21,323.11
		Unsecured	654.41	.00	.00	654.41
		Secured Supplemental	552.64	.00	.00	552.64
		Secured Defaulted Master	411.02	.00	.00	411.02
		Secured Defaulted Supplemental	123.28	.00	.00	123.28
		Total Adj Gross Coll	23,064.46	.00	.00	23,064.46

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.01	CITY-LA MIRADA TD #1	Secured Master	86,584.55	.00	.00	86,584.55
		Unsecured	3,270.83	.00	.00	3,270.83
		Secured Supplemental	2,287.98	.00	.00	2,287.98
		Secured Defaulted Master	1,649.44	.00	.00	1,649.44
		Secured Defaulted Supplemental	507.79	.00	.00	507.79
		Total Adj Gross Coll	94,300.59	.00	.00	94,300.59
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	28,490.37	.00	.00	28,490.37
		Unsecured	3,610.61	.00	.00	3,610.61
		Secured Supplemental	945.83	.00	.00	945.83
		Secured Defaulted Master	476.79	.00	.00	476.79
		Secured Defaulted Supplemental	210.99	.00	.00	210.99
		Total Adj Gross Coll	33,734.59	.00	.00	33,734.59
222.21	NORWALK - S. E. REC AND PARK	Secured Master	30,759.65	.00	.00	30,759.65
		Unsecured	3,898.21	.00	.00	3,898.21
		Secured Supplemental	1,021.17	.00	.00	1,021.17
		Secured Defaulted Master	514.76	.00	.00	514.76
		Secured Defaulted Supplemental	227.80	.00	.00	227.80
		Total Adj Gross Coll	36,421.59	.00	.00	36,421.59
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,546.68	.00	5,546.68
		Unsecured	.00	219.29	.00	219.29
		Secured Supplemental	.00	146.57	.00	146.57
		Secured Defaulted Master	.00	110.58	.00	110.58
		Secured Defaulted Supplemental	.00	34.03	.00	34.03
		Total Adj Gross Coll	.00	6,057.15	.00	6,057.15

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	234.40	.00	.00	234.40
		Unsecured	7.19	.00	.00	7.19
		Secured Supplemental	6.07	.00	.00	6.07
		Secured Defaulted Master	4.52	.00	.00	4.52
		Secured Defaulted Supplemental	1.35	.00	.00	1.35
		Total Adj Gross Coll	253.53	.00	.00	253.53
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,770.08	.00	.00	1,770.08
		Unsecured	54.27	.00	.00	54.27
		Secured Supplemental	45.87	.00	.00	45.87
		Secured Defaulted Master	34.12	.00	.00	34.12
		Secured Defaulted Supplemental	10.24	.00	.00	10.24
		Total Adj Gross Coll	1,914.58	.00	.00	1,914.58

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,513.05	.00	.00	3,513.05
		Unsecured	107.83	.00	.00	107.83
		Secured Supplemental	91.04	.00	.00	91.04
		Secured Defaulted Master	67.72	.00	.00	67.72
		Secured Defaulted Supplemental	20.31	.00	.00	20.31
		Total Adj Gross Coll	3,799.95	.00	.00	3,799.95
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	31,733.49	.00	.00	31,733.49
		Unsecured	973.87	.00	.00	973.87
		Secured Supplemental	822.45	.00	.00	822.45
		Secured Defaulted Master	611.70	.00	.00	611.70
		Secured Defaulted Supplemental	183.48	.00	.00	183.48
		Total Adj Gross Coll	34,324.99	.00	.00	34,324.99
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	52,365.45	.00	.00	52,365.45
		Unsecured	-13,611.81	.00	.00	-13,611.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1,321.49	.00	.00	1,321.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,075.13	.00	.00	40,075.13
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	1,836.38	.00	.00	1,836.38
		Unsecured	-477.37	.00	.00	-477.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	46.34	.00	.00	46.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,405.35	.00	.00	1,405.35

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.02 LA MIRADA - IND'L COMMERCIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	525.88	.00	.00	525.88
		Unsecured	-136.68	.00	.00	-136.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	13.27	.00	.00	13.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	402.47	.00	.00	402.47
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	182,741.46	.00	.00	182,741.46
		Unsecured	22,946.61	.00	.00	22,946.61
		Secured Supplemental	6,282.43	.00	.00	6,282.43
		Secured Defaulted Master	3,166.94	.00	.00	3,166.94
		Secured Defaulted Supplemental	1,401.48	.00	.00	1,401.48
		Total Adj Gross Coll	216,538.92	.00	.00	216,538.92
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	6,344.42	.00	.00	6,344.42
		Unsecured	796.65	.00	.00	796.65
		Secured Supplemental	218.11	.00	.00	218.11
		Secured Defaulted Master	109.95	.00	.00	109.95
		Secured Defaulted Supplemental	48.65	.00	.00	48.65
		Total Adj Gross Coll	7,517.78	.00	.00	7,517.78
		Secured Master	1,289,927.72	5,546.68	.00	1,295,474.40
		Unsecured	48,728.78	219.29	.00	48,948.07
		Secured Supplemental	34,086.25	146.57	.00	34,232.82
		Secured Defaulted Master	24,573.09	110.58	.00	24,683.67
		Secured Defaulted Supplemental	7,564.94	34.03	.00	7,598.97
		Total CRA 182.02 Adj Gross Coll	1,404,880.78	6,057.15	.00	1,410,937.93

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.03 LA MIRADA - VALLEY VIEW

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	40,925.26	.00	.00	40,925.26
		Unsecured	1,287.96	.00	.00	1,287.96
		Secured Supplemental	-37.30	.00	.00	-37.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,175.92	.00	.00	42,175.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10.80	.00	.00	10.80
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.14	.00	.00	11.14
3.01	L A COUNTY LIBRARY	Secured Master	2,764.25	.00	.00	2,764.25
		Unsecured	86.98	.00	.00	86.98
		Secured Supplemental	-2.51	.00	.00	-2.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,848.72	.00	.00	2,848.72
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	16,624.34	.00	.00	16,624.34
		Unsecured	523.14	.00	.00	523.14
		Secured Supplemental	-15.11	.00	.00	-15.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,132.37	.00	.00	17,132.37

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.03 LA MIRADA - VALLEY VIEW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	681.29	.00	.00	681.29
		Unsecured	21.43	.00	.00	21.43
		Secured Supplemental	-.61	.00	.00	-.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			702.11	.00	.00	702.11
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	550.69	.00	.00	550.69
		Unsecured	17.32	.00	.00	17.32
		Secured Supplemental	-.50	.00	.00	-.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			567.51	.00	.00	567.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	254.39	.00	.00	254.39
		Unsecured	8.00	.00	.00	8.00
		Secured Supplemental	-.23	.00	.00	-.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			262.16	.00	.00	262.16
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,439.80	.00	.00	1,439.80
		Unsecured	45.30	.00	.00	45.30
		Secured Supplemental	-1.30	.00	.00	-1.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,483.80	.00	.00	1,483.80

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	118.87	.00	.00	118.87
		Unsecured	3.74	.00	.00	3.74
		Secured Supplemental	-.10	.00	.00	-.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	122.51	.00	.00	122.51
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	52.20	.00	.00	52.20
		Unsecured	1.64	.00	.00	1.64
		Secured Supplemental	-.04	.00	.00	-.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53.80	.00	.00	53.80
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	1,615.25	.00	.00	1,615.25
		Unsecured	50.83	.00	.00	50.83
		Secured Supplemental	-1.46	.00	.00	-1.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,664.62	.00	.00	1,664.62
182.01	CITY-LA MIRADA TD #1	Secured Master	6,508.40	.00	.00	6,508.40
		Unsecured	204.81	.00	.00	204.81
		Secured Supplemental	-5.91	.00	.00	-5.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,707.30	.00	.00	6,707.30

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	2,764.50	.00	.00	2,764.50
		Unsecured	86.99	.00	.00	86.99
		Secured Supplemental	-2.51	.00	.00	-2.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,848.98	.00	.00	2,848.98
222.21	NORWALK - S. E. REC AND PARK	Secured Master	2,984.70	.00	.00	2,984.70
		Unsecured	93.92	.00	.00	93.92
		Secured Supplemental	-2.71	.00	.00	-2.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,075.91	.00	.00	3,075.91
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	416.93	.00	416.93
		Unsecured	.00	13.73	.00	13.73
		Secured Supplemental	.00	-.38	.00	-.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	430.28	.00	430.28
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	17.76	.00	.00	17.76
		Unsecured	.55	.00	.00	.55
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.30	.00	.00	18.30

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.03 LA MIRADA - VALLEY VIEW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	134.10	.00	.00	134.10
		Unsecured	4.22	.00	.00	4.22
		Secured Supplemental	-.12	.00	.00	-.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	138.20	.00	.00	138.20
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	266.13	.00	.00	266.13
		Unsecured	8.37	.00	.00	8.37
		Secured Supplemental	-.24	.00	.00	-.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	274.26	.00	.00	274.26

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	2,403.90	.00	.00	2,403.90
		Unsecured	75.64	.00	.00	75.64
		Secured Supplemental	-2.18	.00	.00	-2.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,477.36	.00	.00	2,477.36
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	16,117.76	.00	.00	16,117.76
		Unsecured	507.20	.00	.00	507.20
		Secured Supplemental	-14.65	.00	.00	-14.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,610.31	.00	.00	16,610.31
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	565.26	.00	.00	565.26
		Unsecured	17.78	.00	.00	17.78
		Secured Supplemental	-.51	.00	.00	-.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	582.53	.00	.00	582.53
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	161.82	.00	.00	161.82
		Unsecured	5.09	.00	.00	5.09
		Secured Supplemental	-.14	.00	.00	-.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	166.77	.00	.00	166.77

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.03 LA MIRADA - VALLEY VIEW

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	96,961.47	416.93	.00	97,378.40
		Unsecured	3,051.25	13.73	.00	3,064.98
		Secured Supplemental	-88.14	-.38	.00	-88.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 182.03 Adj Gross Coll	99,924.58	430.28	.00	100,354.86

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	451,008.56	.00	.00	451,008.56
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	4,888.25	.00	.00	4,888.25
		Secured Defaulted Master	39,713.20	.00	.00	39,713.20
		Secured Defaulted Supplemental	10,224.87	.00	.00	10,224.87
		Total Adj Gross Coll	505,834.93	.00	.00	505,834.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	120.08	.00	.00	120.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.24	.00	.00	1.24
		Secured Defaulted Master	10.59	.00	.00	10.59
		Secured Defaulted Supplemental	2.72	.00	.00	2.72
		Total Adj Gross Coll	134.63	.00	.00	134.63
3.01	L A COUNTY LIBRARY	Secured Master	30,539.20	.00	.00	30,539.20
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	330.94	.00	.00	330.94
		Secured Defaulted Master	2,689.10	.00	.00	2,689.10
		Secured Defaulted Supplemental	692.30	.00	.00	692.30
		Total Adj Gross Coll	34,251.57	.00	.00	34,251.57
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	183,654.57	.00	.00	183,654.57
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	1,990.38	.00	.00	1,990.38
		Secured Defaulted Master	16,171.55	.00	.00	16,171.55
		Secured Defaulted Supplemental	4,163.31	.00	.00	4,163.31
		Total Adj Gross Coll	205,980.06	.00	.00	205,980.06

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	7,507.21	.00	.00	7,507.21
		Unsecured	1.06	.00	.00	1.06
		Secured Supplemental	81.71	.00	.00	81.71
		Secured Defaulted Master	660.68	.00	.00	660.68
		Secured Defaulted Supplemental	169.06	.00	.00	169.06
		Total Adj Gross Coll	8,419.72	.00	.00	8,419.72
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	5,381.57	.00	.00	5,381.57
		Unsecured	116.87	.00	.00	116.87
		Secured Supplemental	98.03	.00	.00	98.03
		Secured Defaulted Master	446.80	.00	.00	446.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,043.27	.00	.00	6,043.27
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,818.53	.00	.00	2,818.53
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	30.54	.00	.00	30.54
		Secured Defaulted Master	247.32	.00	.00	247.32
		Secured Defaulted Supplemental	63.67	.00	.00	63.67
		Total Adj Gross Coll	3,160.04	.00	.00	3,160.04
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,958.00	.00	.00	15,958.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	172.45	.00	.00	172.45
		Secured Defaulted Master	1,400.54	.00	.00	1,400.54
		Secured Defaulted Supplemental	360.62	.00	.00	360.62
		Total Adj Gross Coll	17,891.61	.00	.00	17,891.61

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	36.53	.00	.00	36.53
		Unsecured	-3.34	.00	.00	-3.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	9.08	.00	.00	9.08
		Total Adj Gross Coll	42.38	.00	.00	42.38
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	577.03	.00	.00	577.03
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	6.22	.00	.00	6.22
		Secured Defaulted Master	50.84	.00	.00	50.84
		Secured Defaulted Supplemental	13.05	.00	.00	13.05
		Total Adj Gross Coll	647.12	.00	.00	647.12
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	17,902.53	.00	.00	17,902.53
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	193.19	.00	.00	193.19
		Secured Defaulted Master	1,571.37	.00	.00	1,571.37
		Secured Defaulted Supplemental	404.55	.00	.00	404.55
		Total Adj Gross Coll	20,071.65	.00	.00	20,071.65
182.01	CITY-LA MIRADA TD #1	Secured Master	73,003.14	.00	.00	73,003.14
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	791.16	.00	.00	791.16
		Secured Defaulted Master	6,428.02	.00	.00	6,428.02
		Secured Defaulted Supplemental	1,655.51	.00	.00	1,655.51
		Total Adj Gross Coll	81,877.70	.00	.00	81,877.70

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	30,540.02	.00	.00	30,540.02
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	330.97	.00	.00	330.97
		Secured Defaulted Master	2,689.18	.00	.00	2,689.18
		Secured Defaulted Supplemental	692.32	.00	.00	692.32
		Total Adj Gross Coll	34,252.51	.00	.00	34,252.51
222.21	NORWALK - S. E. REC AND PARK	Secured Master	32,992.28	.00	.00	32,992.28
		Unsecured	3.14	.00	.00	3.14
		Secured Supplemental	357.94	.00	.00	357.94
		Secured Defaulted Master	2,903.40	.00	.00	2,903.40
		Secured Defaulted Supplemental	747.46	.00	.00	747.46
		Total Adj Gross Coll	37,004.22	.00	.00	37,004.22
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,707.14	.00	4,707.14
		Unsecured	.00	.67	.00	.67
		Secured Supplemental	.00	51.23	.00	51.23
		Secured Defaulted Master	.00	433.52	.00	433.52
		Secured Defaulted Supplemental	.00	110.99	.00	110.99
		Total Adj Gross Coll	.00	5,303.55	.00	5,303.55
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	194.79	.00	.00	194.79
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	2.07	.00	.00	2.07
		Secured Defaulted Master	17.19	.00	.00	17.19
		Secured Defaulted Supplemental	4.43	.00	.00	4.43
		Total Adj Gross Coll	218.46	.00	.00	218.46

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,491.51	.00	.00	1,491.51
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	16.16	.00	.00	16.16
		Secured Defaulted Master	131.30	.00	.00	131.30
		Secured Defaulted Supplemental	33.61	.00	.00	33.61
		Total Adj Gross Coll	1,672.78	.00	.00	1,672.78
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,957.43	.00	.00	2,957.43
		Unsecured	.40	.00	.00	.40
		Secured Supplemental	32.13	.00	.00	32.13
		Secured Defaulted Master	260.29	.00	.00	260.29
		Secured Defaulted Supplemental	66.64	.00	.00	66.64
		Total Adj Gross Coll	3,316.89	.00	.00	3,316.89

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.04 LA MIRADA - BCH BLVD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	26,730.38	.00	.00	26,730.38
		Unsecured	3.79	.00	.00	3.79
		Secured Supplemental	290.83	.00	.00	290.83
		Secured Defaulted Master	2,352.52	.00	.00	2,352.52
		Secured Defaulted Supplemental	602.05	.00	.00	602.05
		Total Adj Gross Coll	29,979.57	.00	.00	29,979.57
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	204,183.21	.00	.00	204,183.21
		Unsecured	29.03	.00	.00	29.03
		Secured Supplemental	2,222.20	.00	.00	2,222.20
		Secured Defaulted Master	17,969.74	.00	.00	17,969.74
		Secured Defaulted Supplemental	4,598.69	.00	.00	4,598.69
		Total Adj Gross Coll	229,002.87	.00	.00	229,002.87
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	7,087.91	.00	.00	7,087.91
		Unsecured	.99	.00	.00	.99
		Secured Supplemental	77.05	.00	.00	77.05
		Secured Defaulted Master	623.85	.00	.00	623.85
		Secured Defaulted Supplemental	159.66	.00	.00	159.66
		Total Adj Gross Coll	7,949.46	.00	.00	7,949.46
		Secured Master	1,094,684.48	4,707.14	.00	1,099,391.62
		Unsecured	152.31	.67	.00	152.98
		Secured Supplemental	11,913.46	51.23	.00	11,964.69
		Secured Defaulted Master	96,337.59	433.52	.00	96,771.11
		Secured Defaulted Supplemental	24,663.60	110.99	.00	24,774.59
		Total CRA 182.04 Adj Gross Coll	1,227,751.44	5,303.55	.00	1,233,054.99

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.06 LA MIRADA - RP #4

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	316,002.32	.00	.00	316,002.32
		Unsecured	9,310.32	.00	.00	9,310.32
		Secured Supplemental	-809.00	.00	.00	-809.00
		Secured Defaulted Master	94,724.33	.00	.00	94,724.33
		Secured Defaulted Supplemental	21,919.36	.00	.00	21,919.36
		Total Adj Gross Coll	441,147.33	.00	.00	441,147.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	84.58	.00	.00	84.58
		Unsecured	2.46	.00	.00	2.46
		Secured Supplemental	-.22	.00	.00	-.22
		Secured Defaulted Master	25.35	.00	.00	25.35
		Secured Defaulted Supplemental	5.87	.00	.00	5.87
		Total Adj Gross Coll	118.04	.00	.00	118.04
3.01	L A COUNTY LIBRARY	Secured Master	21,630.57	.00	.00	21,630.57
		Unsecured	636.47	.00	.00	636.47
		Secured Supplemental	-56.70	.00	.00	-56.70
		Secured Defaulted Master	6,484.17	.00	.00	6,484.17
		Secured Defaulted Supplemental	1,500.45	.00	.00	1,500.45
		Total Adj Gross Coll	30,194.96	.00	.00	30,194.96
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	130,086.68	.00	.00	130,086.68
		Unsecured	3,827.78	.00	.00	3,827.78
		Secured Supplemental	-341.04	.00	.00	-341.04
		Secured Defaulted Master	38,995.91	.00	.00	38,995.91
		Secured Defaulted Supplemental	9,023.77	.00	.00	9,023.77
		Total Adj Gross Coll	181,593.10	.00	.00	181,593.10

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,202.93	.00	.00	5,202.93
		Unsecured	153.76	.00	.00	153.76
		Secured Supplemental	-12.42	.00	.00	-12.42
		Secured Defaulted Master	1,559.48	.00	.00	1,559.48
		Secured Defaulted Supplemental	360.86	.00	.00	360.86
		Total Adj Gross Coll	7,264.61	.00	.00	7,264.61
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	19,238.04	.00	.00	19,238.04
		Unsecured	220.57	.00	.00	220.57
		Secured Supplemental	-432.69	.00	.00	-432.69
		Secured Defaulted Master	5,657.91	.00	.00	5,657.91
		Secured Defaulted Supplemental	1,311.77	.00	.00	1,311.77
		Total Adj Gross Coll	25,995.60	.00	.00	25,995.60
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	-82.74	.00	.00	-82.74
		Unsecured	73.83	.00	.00	73.83
		Secured Supplemental	87.30	.00	.00	87.30
		Secured Defaulted Master	2.47	.00	.00	2.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	80.86	.00	.00	80.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,990.50	.00	.00	1,990.50
		Unsecured	58.55	.00	.00	58.55
		Secured Supplemental	-5.22	.00	.00	-5.22
		Secured Defaulted Master	596.70	.00	.00	596.70
		Secured Defaulted Supplemental	138.08	.00	.00	138.08
		Total Adj Gross Coll	2,778.61	.00	.00	2,778.61

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,266.43	.00	.00	11,266.43
		Unsecured	331.48	.00	.00	331.48
		Secured Supplemental	-29.53	.00	.00	-29.53
		Secured Defaulted Master	3,377.34	.00	.00	3,377.34
		Secured Defaulted Supplemental	781.52	.00	.00	781.52
		Total Adj Gross Coll	15,727.24	.00	.00	15,727.24
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	986.49	.00	.00	986.49
		Unsecured	16.50	.00	.00	16.50
		Secured Supplemental	-2.43	.00	.00	-2.43
		Secured Defaulted Master	278.89	.00	.00	278.89
		Secured Defaulted Supplemental	64.54	.00	.00	64.54
		Total Adj Gross Coll	1,343.99	.00	.00	1,343.99
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	408.63	.00	.00	408.63
		Unsecured	12.00	.00	.00	12.00
		Secured Supplemental	-1.07	.00	.00	-1.07
		Secured Defaulted Master	122.50	.00	.00	122.50
		Secured Defaulted Supplemental	28.34	.00	.00	28.34
		Total Adj Gross Coll	570.40	.00	.00	570.40
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	12,639.63	.00	.00	12,639.63
		Unsecured	371.90	.00	.00	371.90
		Secured Supplemental	-33.13	.00	.00	-33.13
		Secured Defaulted Master	3,788.99	.00	.00	3,788.99
		Secured Defaulted Supplemental	876.78	.00	.00	876.78
		Total Adj Gross Coll	17,644.17	.00	.00	17,644.17

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.01	CITY-LA MIRADA TD #1	Secured Master	55,300.73	.00	.00	55,300.73
		Unsecured	1,615.12	.00	.00	1,615.12
		Secured Supplemental	-165.72	.00	.00	-165.72
		Secured Defaulted Master	16,580.78	.00	.00	16,580.78
		Secured Defaulted Supplemental	3,836.98	.00	.00	3,836.98
		Total Adj Gross Coll	77,167.89	.00	.00	77,167.89
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	21,632.34	.00	.00	21,632.34
		Unsecured	636.52	.00	.00	636.52
		Secured Supplemental	-56.71	.00	.00	-56.71
		Secured Defaulted Master	6,484.70	.00	.00	6,484.70
		Secured Defaulted Supplemental	1,500.58	.00	.00	1,500.58
		Total Adj Gross Coll	30,197.43	.00	.00	30,197.43
222.21	NORWALK - S. E. REC AND PARK	Secured Master	23,355.38	.00	.00	23,355.38
		Unsecured	687.22	.00	.00	687.22
		Secured Supplemental	-61.23	.00	.00	-61.23
		Secured Defaulted Master	7,001.21	.00	.00	7,001.21
		Secured Defaulted Supplemental	1,620.10	.00	.00	1,620.10
		Total Adj Gross Coll	32,602.68	.00	.00	32,602.68
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,397.05	.00	3,397.05
		Unsecured	.00	103.83	.00	103.83
		Secured Supplemental	.00	-10.18	.00	-10.18
		Secured Defaulted Master	.00	1,065.91	.00	1,065.91
		Secured Defaulted Supplemental	.00	246.66	.00	246.66
		Total Adj Gross Coll	.00	4,803.27	.00	4,803.27

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	138.95	.00	.00	138.95
		Unsecured	4.06	.00	.00	4.06
		Secured Supplemental	-.36	.00	.00	-.36
		Secured Defaulted Master	41.67	.00	.00	41.67
		Secured Defaulted Supplemental	9.63	.00	.00	9.63
		Total Adj Gross Coll	193.95	.00	.00	193.95
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,049.25	.00	.00	1,049.25
		Unsecured	30.85	.00	.00	30.85
		Secured Supplemental	-2.74	.00	.00	-2.74
		Secured Defaulted Master	314.54	.00	.00	314.54
		Secured Defaulted Supplemental	72.79	.00	.00	72.79
		Total Adj Gross Coll	1,464.69	.00	.00	1,464.69

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,082.40	.00	.00	2,082.40
		Unsecured	61.24	.00	.00	61.24
		Secured Supplemental	-5.45	.00	.00	-5.45
		Secured Defaulted Master	624.24	.00	.00	624.24
		Secured Defaulted Supplemental	144.46	.00	.00	144.46
		Total Adj Gross Coll	2,906.89	.00	.00	2,906.89
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	-3,111.54	.00	.00	-3,111.54
		Unsecured	601.92	.00	.00	601.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2,509.62	.00	.00	-2,509.62
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	-.35	.00	.00	-.35
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.30	.00	.00	-.30
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	-23.91	.00	.00	-23.91
		Unsecured	4.61	.00	.00	4.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-19.30	.00	.00	-19.30

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	-4,542.80	.00	.00	-4,542.80
		Unsecured	878.81	.00	.00	878.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,663.99	.00	.00	-3,663.99
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	-1,938.74	.00	.00	-1,938.74
		Unsecured	375.05	.00	.00	375.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,563.69	.00	.00	-1,563.69
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	-7.40	.00	.00	-7.40
		Unsecured	1.42	.00	.00	1.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5.98	.00	.00	-5.98
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	19,946.30	.00	.00	19,946.30
		Unsecured	333.80	.00	.00	333.80
		Secured Supplemental	-49.32	.00	.00	-49.32
		Secured Defaulted Master	5,638.86	.00	.00	5,638.86
		Secured Defaulted Supplemental	1,304.85	.00	.00	1,304.85
		Total Adj Gross Coll	27,174.49	.00	.00	27,174.49

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	-974.10	.00	.00	-974.10
		Unsecured	188.44	.00	.00	188.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-785.66	.00	.00	-785.66
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	-1.77	.00	.00	-1.77
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1.44	.00	.00	-1.44
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	152,362.18	.00	.00	152,362.18
		Unsecured	2,549.86	.00	.00	2,549.86
		Secured Supplemental	-376.70	.00	.00	-376.70
		Secured Defaulted Master	43,073.05	.00	.00	43,073.05
		Secured Defaulted Supplemental	9,967.21	.00	.00	9,967.21
		Total Adj Gross Coll	207,575.60	.00	.00	207,575.60
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	5,289.72	.00	.00	5,289.72
		Unsecured	88.52	.00	.00	88.52
		Secured Supplemental	-13.08	.00	.00	-13.08
		Secured Defaulted Master	1,495.42	.00	.00	1,495.42
		Secured Defaulted Supplemental	346.05	.00	.00	346.05
		Total Adj Gross Coll	7,206.63	.00	.00	7,206.63

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

182.06 LA MIRADA - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	790,010.70	3,397.05	.00	793,407.75
		Unsecured	23,073.44	103.83	.00	23,177.27
		Secured Supplemental	-2,367.46	-10.18	.00	-2,377.64
		Secured Defaulted Master	236,868.51	1,065.91	.00	237,934.42
		Secured Defaulted Supplemental	54,813.99	246.66	.00	55,060.65
		Total CRA 182.06 Adj Gross Coll	1,102,399.18	4,803.27	.00	1,107,202.45

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.02 LONG BEACH - WEST BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	236,267.76	.00	.00	236,267.76
		Unsecured	94,478.72	.00	.00	94,478.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	330,746.48	.00	.00	330,746.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	53.84	.00	.00	53.84
		Unsecured	21.52	.00	.00	21.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	75.36	.00	.00	75.36
7.31	L A C FIRE-FFW	Secured Master	3,315.38	.00	.00	3,315.38
		Unsecured	1,325.75	.00	.00	1,325.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,641.13	.00	.00	4,641.13
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,266.63	.00	.00	1,266.63
		Unsecured	506.50	.00	.00	506.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,773.13	.00	.00	1,773.13

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.02 LONG BEACH - WEST BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,169.20	.00	.00	7,169.20
		Unsecured	2,866.81	.00	.00	2,866.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,036.01	.00	.00	10,036.01
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	7,096.15	.00	.00	7,096.15
		Unsecured	2,837.60	.00	.00	2,837.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,933.75	.00	.00	9,933.75
184.01	CITY-LONG BEACH TD #1	Secured Master	140,142.50	.00	.00	140,142.50
		Unsecured	56,040.10	.00	.00	56,040.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	196,182.60	.00	.00	196,182.60
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	2,156.85	.00	2,156.85
		Unsecured	.00	902.60	.00	902.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,059.45	.00	3,059.45

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	88.43	.00	.00	88.43
		Unsecured	35.35	.00	.00	35.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	123.78	.00	.00	123.78
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	667.67	.00	.00	667.67
		Unsecured	266.98	.00	.00	266.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	934.65	.00	.00	934.65

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	1,325.11	.00	.00	1,325.11
		Unsecured	529.88	.00	.00	529.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,854.99	.00	.00	1,854.99
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	12,921.09	.00	.00	12,921.09
		Unsecured	5,166.87	.00	.00	5,166.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,087.96	.00	.00	18,087.96
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	153.67	.00	.00	153.67
		Unsecured	61.44	.00	.00	61.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	215.11	.00	.00	215.11
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	85,761.25	.00	.00	85,761.25
		Unsecured	34,294.16	.00	.00	34,294.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120,055.41	.00	.00	120,055.41

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.02 LONG BEACH - WEST BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	3,119.32	.00	.00	3,119.32
		Unsecured	1,247.35	.00	.00	1,247.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,366.67	.00	.00	4,366.67
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	449.89	.00	.00	449.89
		Unsecured	179.90	.00	.00	179.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	629.79	.00	.00	629.79
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	1,795.98	.00	.00	1,795.98
		Unsecured	718.17	.00	.00	718.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,514.15	.00	.00	2,514.15
		Secured Master	501,593.87	2,156.85	.00	503,750.72
		Unsecured	200,577.10	902.60	.00	201,479.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 184.02 Adj Gross Coll	702,170.97	3,059.45	.00	705,230.42

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	260,497.80	.00	.00	260,497.80
		Unsecured	1,162.41	.00	.00	1,162.41
		Secured Supplemental	935.33	.00	.00	935.33
		Secured Defaulted Master	1,848.97	.00	.00	1,848.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	264,444.51	.00	.00	264,444.51
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	63.63	.00	.00	63.63
		Unsecured	.26	.00	.00	.26
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.41	.00	.00	.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64.51	.00	.00	64.51
7.31	L A C FIRE-FFW	Secured Master	3,657.07	.00	.00	3,657.07
		Unsecured	16.30	.00	.00	16.30
		Secured Supplemental	13.13	.00	.00	13.13
		Secured Defaulted Master	25.94	.00	.00	25.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,712.44	.00	.00	3,712.44
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,395.44	.00	.00	1,395.44
		Unsecured	6.23	.00	.00	6.23
		Secured Supplemental	5.01	.00	.00	5.01
		Secured Defaulted Master	9.90	.00	.00	9.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,416.58	.00	.00	1,416.58

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,894.51	.00	.00	7,894.51
		Unsecured	35.26	.00	.00	35.26
		Secured Supplemental	28.38	.00	.00	28.38
		Secured Defaulted Master	56.11	.00	.00	56.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,014.26	.00	.00	8,014.26
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	7,809.28	.00	.00	7,809.28
		Unsecured	34.90	.00	.00	34.90
		Secured Supplemental	28.09	.00	.00	28.09
		Secured Defaulted Master	55.54	.00	.00	55.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,927.81	.00	.00	7,927.81
184.01	CITY-LONG BEACH TD #1	Secured Master	154,331.49	.00	.00	154,331.49
		Unsecured	689.43	.00	.00	689.43
		Secured Supplemental	554.80	.00	.00	554.80
		Secured Defaulted Master	1,096.73	.00	.00	1,096.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	156,672.45	.00	.00	156,672.45
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	2,376.30	.00	2,376.30
		Unsecured	.00	11.10	.00	11.10
		Secured Supplemental	.00	8.53	.00	8.53
		Secured Defaulted Master	.00	17.66	.00	17.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,413.59	.00	2,413.59

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	28.39	.00	.00	28.39
		Unsecured	.43	.00	.00	.43
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	.70	.00	.00	.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.87	.00	.00	29.87
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	15.45	.00	.00	15.45
		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
		Total Adj Gross Coll	15.45	.00	.00	15.45
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	739.65	.00	.00	739.65
		Unsecured	3.28	.00	.00	3.28
		Secured Supplemental	2.64	.00	.00	2.64
		Secured Defaulted Master	5.23	.00	.00	5.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	750.80	.00	.00	750.80
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,460.58	.00	.00	1,460.58
		Unsecured	6.51	.00	.00	6.51
		Secured Supplemental	5.25	.00	.00	5.25
		Secured Defaulted Master	10.38	.00	.00	10.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,482.72	.00	.00	1,482.72
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	14,221.63	.00	.00	14,221.63
		Unsecured	63.56	.00	.00	63.56
		Secured Supplemental	51.16	.00	.00	51.16
		Secured Defaulted Master	101.12	.00	.00	101.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,437.47	.00	.00	14,437.47
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	172.94	.00	.00	172.94
		Unsecured	.75	.00	.00	.75
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	1.19	.00	.00	1.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	175.49	.00	.00	175.49

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.03 LONG BEACH - POLY HIGH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	94,431.60	.00	.00	94,431.60
		Unsecured	421.90	.00	.00	421.90
		Secured Supplemental	339.51	.00	.00	339.51
		Secured Defaulted Master	671.15	.00	.00	671.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95,864.16	.00	.00	95,864.16
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	3,427.09	.00	.00	3,427.09
		Unsecured	15.34	.00	.00	15.34
		Secured Supplemental	12.34	.00	.00	12.34
		Secured Defaulted Master	24.42	.00	.00	24.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,479.19	.00	.00	3,479.19
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	499.80	.00	.00	499.80
		Unsecured	2.21	.00	.00	2.21
		Secured Supplemental	1.78	.00	.00	1.78
		Secured Defaulted Master	3.52	.00	.00	3.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	507.31	.00	.00	507.31
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	1,982.53	.00	.00	1,982.53
		Unsecured	8.83	.00	.00	8.83
		Secured Supplemental	7.11	.00	.00	7.11
		Secured Defaulted Master	14.06	.00	.00	14.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,012.53	.00	.00	2,012.53

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.03 LONG BEACH - POLY HIGH

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	552,628.88	2,376.30	.00	555,005.18
		Unsecured	2,467.60	11.10	.00	2,478.70
		Secured Supplemental	1,985.70	8.53	.00	1,994.23
		Secured Defaulted Master	3,925.37	17.66	.00	3,943.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 184.03 Adj Gross Coll	561,007.55	2,413.59	.00	563,421.14

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,997,263.14	.00	.00	3,997,263.14
		Unsecured	685,125.68	.00	.00	685,125.68
		Secured Supplemental	148,175.07	.00	.00	148,175.07
		Secured Defaulted Master	11,583.49	.00	.00	11,583.49
		Secured Defaulted Supplemental	2,671.72	.00	.00	2,671.72
		Total Adj Gross Coll	4,844,819.10	.00	.00	4,844,819.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	910.75	.00	.00	910.75
		Unsecured	156.12	.00	.00	156.12
		Secured Supplemental	33.76	.00	.00	33.76
		Secured Defaulted Master	2.64	.00	.00	2.64
		Secured Defaulted Supplemental	.60	.00	.00	.60
		Total Adj Gross Coll	1,103.87	.00	.00	1,103.87
7.31	L A C FIRE-FFW	Secured Master	56,092.38	.00	.00	56,092.38
		Unsecured	9,613.85	.00	.00	9,613.85
		Secured Supplemental	2,079.24	.00	.00	2,079.24
		Secured Defaulted Master	162.55	.00	.00	162.55
		Secured Defaulted Supplemental	37.49	.00	.00	37.49
		Total Adj Gross Coll	67,985.51	.00	.00	67,985.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	21,429.14	.00	.00	21,429.14
		Unsecured	3,672.92	.00	.00	3,672.92
		Secured Supplemental	794.36	.00	.00	794.36
		Secured Defaulted Master	62.10	.00	.00	62.10
		Secured Defaulted Supplemental	14.33	.00	.00	14.33
		Total Adj Gross Coll	25,972.85	.00	.00	25,972.85

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	121,291.31	.00	.00	121,291.31
		Unsecured	20,789.21	.00	.00	20,789.21
		Secured Supplemental	4,496.16	.00	.00	4,496.16
		Secured Defaulted Master	351.49	.00	.00	351.49
		Secured Defaulted Supplemental	81.07	.00	.00	81.07
		Total Adj Gross Coll	147,009.24	.00	.00	147,009.24
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	120,054.58	.00	.00	120,054.58
		Unsecured	20,573.58	.00	.00	20,573.58
		Secured Supplemental	4,450.34	.00	.00	4,450.34
		Secured Defaulted Master	347.92	.00	.00	347.92
		Secured Defaulted Supplemental	80.24	.00	.00	80.24
		Total Adj Gross Coll	145,506.66	.00	.00	145,506.66
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	.70	.00	.00	.70
		Unsecured	3.21	.00	.00	3.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.91	.00	.00	3.91
184.01	CITY-LONG BEACH TD #1	Secured Master	2,370,979.72	.00	.00	2,370,979.72
		Unsecured	406,382.48	.00	.00	406,382.48
		Secured Supplemental	87,890.14	.00	.00	87,890.14
		Secured Defaulted Master	6,870.79	.00	.00	6,870.79
		Secured Defaulted Supplemental	1,584.73	.00	.00	1,584.73
		Total Adj Gross Coll	2,873,707.86	.00	.00	2,873,707.86

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	36,488.53	.00	36,488.53
		Unsecured	.00	6,544.12	.00	6,544.12
		Secured Supplemental	.00	1,352.67	.00	1,352.67
		Secured Defaulted Master	.00	110.67	.00	110.67
		Secured Defaulted Supplemental	.00	25.52	.00	25.52
		Total Adj Gross Coll	.00	44,521.51	.00	44,521.51
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	.26	.00	.26
		Unsecured	.00	1.23	.00	1.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1.49	.00	1.49
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,035.12	.00	.00	1,035.12
		Unsecured	256.32	.00	.00	256.32
		Secured Supplemental	55.45	.00	.00	55.45
		Secured Defaulted Master	4.34	.00	.00	4.34
		Secured Defaulted Supplemental	1.01	.00	.00	1.01
		Total Adj Gross Coll	1,352.24	.00	.00	1,352.24
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	76.72	.00	.00	76.72
		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
		Total Adj Gross Coll	76.72	.00	.00	76.72

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	11,296.08	.00	.00	11,296.08
		Unsecured	1,936.10	.00	.00	1,936.10
		Secured Supplemental	418.74	.00	.00	418.74
		Secured Defaulted Master	32.73	.00	.00	32.73
		Secured Defaulted Supplemental	7.56	.00	.00	7.56
		Total Adj Gross Coll	13,691.21	.00	.00	13,691.21
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	22,418.75	.00	.00	22,418.75
		Unsecured	3,842.54	.00	.00	3,842.54
		Secured Supplemental	831.04	.00	.00	831.04
		Secured Defaulted Master	64.96	.00	.00	64.96
		Secured Defaulted Supplemental	14.99	.00	.00	14.99
		Total Adj Gross Coll	27,172.28	.00	.00	27,172.28

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1.64	.00	.00	1.64
		Unsecured	7.52	.00	.00	7.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.16	.00	.00	9.16
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	.02	.00	.00	.02
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.11	.00	.00	.11
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	218,602.17	.00	.00	218,602.17
		Unsecured	37,461.55	.00	.00	37,461.55
		Secured Supplemental	8,103.44	.00	.00	8,103.44
		Secured Defaulted Master	633.49	.00	.00	633.49
		Secured Defaulted Supplemental	146.11	.00	.00	146.11
		Total Adj Gross Coll	264,946.76	.00	.00	264,946.76
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	2,599.63	.00	.00	2,599.63
		Unsecured	445.48	.00	.00	445.48
		Secured Supplemental	96.37	.00	.00	96.37
		Secured Defaulted Master	7.54	.00	.00	7.54
		Secured Defaulted Supplemental	1.74	.00	.00	1.74
		Total Adj Gross Coll	3,150.76	.00	.00	3,150.76

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	1,450,929.41	.00	.00	1,450,929.41
		Unsecured	248,643.83	.00	.00	248,643.83
		Secured Supplemental	53,785.05	.00	.00	53,785.05
		Secured Defaulted Master	4,204.63	.00	.00	4,204.63
		Secured Defaulted Supplemental	969.80	.00	.00	969.80
		Total Adj Gross Coll	1,758,532.72	.00	.00	1,758,532.72
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	52,773.38	.00	.00	52,773.38
		Unsecured	9,043.70	.00	.00	9,043.70
		Secured Supplemental	1,956.28	.00	.00	1,956.28
		Secured Defaulted Master	152.93	.00	.00	152.93
		Secured Defaulted Supplemental	35.27	.00	.00	35.27
		Total Adj Gross Coll	63,961.56	.00	.00	63,961.56
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	7,611.31	.00	.00	7,611.31
		Unsecured	1,304.34	.00	.00	1,304.34
		Secured Supplemental	282.14	.00	.00	282.14
		Secured Defaulted Master	22.06	.00	.00	22.06
		Secured Defaulted Supplemental	5.09	.00	.00	5.09
		Total Adj Gross Coll	9,224.94	.00	.00	9,224.94
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	30,384.92	.00	.00	30,384.92
		Unsecured	5,207.01	.00	.00	5,207.01
		Secured Supplemental	1,126.35	.00	.00	1,126.35
		Secured Defaulted Master	88.05	.00	.00	88.05
		Secured Defaulted Supplemental	20.32	.00	.00	20.32
		Total Adj Gross Coll	36,826.65	.00	.00	36,826.65

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.05 LONG BEACH - WEST L.B.IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	12.10	.00	.00	12.10
		Unsecured	55.31	.01	.00	55.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67.41	.01	.00	67.42
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	.07	.00	.00	.07
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.40	.00	.00	.40
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	.19	.00	.00	.19
		Unsecured	.89	.00	.00	.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.08	.00	.00	1.08
		Secured Master	8,485,763.23	36,488.79	.00	8,522,252.02
		Unsecured	1,454,522.06	6,545.36	.00	1,461,067.42
		Secured Supplemental	314,573.93	1,352.67	.00	315,926.60
		Secured Defaulted Master	24,591.71	110.67	.00	24,702.38
		Secured Defaulted Supplemental	5,672.07	25.52	.00	5,697.59
		Total CRA 184.05 Adj Gross Coll	10,285,123.00	44,523.01	.00	10,329,646.01

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	18,850,649.60	.00	.00	18,850,649.60
		Unsecured	2,552,961.76	.00	.00	2,552,961.76
		Secured Supplemental	601,225.10	.00	.00	601,225.10
		Secured Defaulted Master	1,482,548.83	.00	.00	1,482,548.83
		Secured Defaulted Supplemental	318,297.59	.00	.00	318,297.59
		Total Adj Gross Coll	23,805,682.88	.00	.00	23,805,682.88
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4,297.45	.00	.00	4,297.45
		Unsecured	587.83	.00	.00	587.83
		Secured Supplemental	140.66	.00	.00	140.66
		Secured Defaulted Master	338.10	.00	.00	338.10
		Secured Defaulted Supplemental	72.56	.00	.00	72.56
		Total Adj Gross Coll	5,436.60	.00	.00	5,436.60
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	16,865.62	.00	.00	16,865.62
		Unsecured	22,803.50	.00	.00	22,803.50
		Secured Supplemental	12,493.62	.00	.00	12,493.62
		Secured Defaulted Master	1,010.80	.00	.00	1,010.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	53,173.54	.00	.00	53,173.54
7.31	L A C FIRE-FFW	Secured Master	263,929.32	.00	.00	263,929.32
		Unsecured	35,514.43	.00	.00	35,514.43
		Secured Supplemental	8,300.84	.00	.00	8,300.84
		Secured Defaulted Master	20,758.12	.00	.00	20,758.12
		Secured Defaulted Supplemental	4,459.21	.00	.00	4,459.21
		Total Adj Gross Coll	332,961.92	.00	.00	332,961.92

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	101,116.15	.00	.00	101,116.15
		Unsecured	13,832.15	.00	.00	13,832.15
		Secured Supplemental	3,308.97	.00	.00	3,308.97
		Secured Defaulted Master	7,954.47	.00	.00	7,954.47
		Secured Defaulted Supplemental	1,706.31	.00	.00	1,706.31
		Total Adj Gross Coll	127,918.05	.00	.00	127,918.05
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	572,328.53	.00	.00	572,328.53
		Unsecured	78,291.58	.00	.00	78,291.58
		Secured Supplemental	18,729.10	.00	.00	18,729.10
		Secured Defaulted Master	45,023.20	.00	.00	45,023.20
		Secured Defaulted Supplemental	9,657.80	.00	.00	9,657.80
		Total Adj Gross Coll	724,030.21	.00	.00	724,030.21
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	6,847.44	.00	.00	6,847.44
		Unsecured	177.73	.00	.00	177.73
		Secured Supplemental	-173.43	.00	.00	-173.43
		Secured Defaulted Master	1,417.03	.00	.00	1,417.03
		Secured Defaulted Supplemental	207.43	.00	.00	207.43
		Total Adj Gross Coll	8,476.20	.00	.00	8,476.20
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,331.02	.00	.00	1,331.02
		Unsecured	356.15	.00	.00	356.15
		Secured Supplemental	54.05	.00	.00	54.05
		Secured Defaulted Master	28.65	.00	.00	28.65
		Secured Defaulted Supplemental	8.55	.00	.00	8.55
		Total Adj Gross Coll	1,778.42	.00	.00	1,778.42

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	28,512.73	.00	.00	28,512.73
		Unsecured	707.46	.00	.00	707.46
		Secured Supplemental	-788.13	.00	.00	-788.13
		Secured Defaulted Master	6,664.41	.00	.00	6,664.41
		Secured Defaulted Supplemental	1,143.80	.00	.00	1,143.80
		Total Adj Gross Coll	36,240.27	.00	.00	36,240.27
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	8,148.49	.00	.00	8,148.49
		Unsecured	-4.03	.00	.00	-4.03
		Secured Supplemental	-148.45	.00	.00	-148.45
		Secured Defaulted Master	1,164.70	.00	.00	1,164.70
		Secured Defaulted Supplemental	359.92	.00	.00	359.92
		Total Adj Gross Coll	9,520.63	.00	.00	9,520.63
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	514,871.14	.00	.00	514,871.14
		Unsecured	73,930.28	.00	.00	73,930.28
		Secured Supplemental	18,997.11	.00	.00	18,997.11
		Secured Defaulted Master	38,471.23	.00	.00	38,471.23
		Secured Defaulted Supplemental	8,436.51	.00	.00	8,436.51
		Total Adj Gross Coll	654,706.27	.00	.00	654,706.27
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	20,973.74	.00	.00	20,973.74
		Unsecured	2,636.60	.00	.00	2,636.60
		Secured Supplemental	200.39	.00	.00	200.39
		Secured Defaulted Master	278.91	.00	.00	278.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,089.64	.00	.00	24,089.64

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
184.01	CITY-LONG BEACH TD #1	Secured Master	11,185,798.66	.00	.00	11,185,798.66
		Unsecured	1,526,562.02	.00	.00	1,526,562.02
		Secured Supplemental	363,846.81	.00	.00	363,846.81
		Secured Defaulted Master	879,921.40	.00	.00	879,921.40
		Secured Defaulted Supplemental	188,789.26	.00	.00	188,789.26
		Total Adj Gross Coll	14,144,918.15	.00	.00	14,144,918.15
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	156,312.62	.00	156,312.62
		Unsecured	.00	21,342.30	.00	21,342.30
		Secured Supplemental	.00	5,022.04	.00	5,022.04
		Secured Defaulted Master	.00	13,131.30	.00	13,131.30
		Secured Defaulted Supplemental	.00	2,819.55	.00	2,819.55
		Total Adj Gross Coll	.00	198,627.81	.00	198,627.81
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	8,440.97	.00	8,440.97
		Unsecured	.00	2,385.75	.00	2,385.75
		Secured Supplemental	.00	543.60	.00	543.60
		Secured Defaulted Master	.00	872.84	.00	872.84
		Secured Defaulted Supplemental	.00	218.74	.00	218.74
		Total Adj Gross Coll	.00	12,461.90	.00	12,461.90
320.05	WEST BASIN MWD 1111	Secured Master	.00	7,660.16	.00	7,660.16
		Unsecured	.00	993.24	.00	993.24
		Secured Supplemental	.00	50.54	.00	50.54
		Secured Defaulted Master	.00	208.10	.00	208.10
		Secured Defaulted Supplemental	.00	10.28	.00	10.28
		Total Adj Gross Coll	.00	8,922.32	.00	8,922.32

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	6,721.52	.00	.00	6,721.52
		Unsecured	873.64	.00	.00	873.64
		Secured Supplemental	208.41	.00	.00	208.41
		Secured Defaulted Master	521.93	.00	.00	521.93
		Secured Defaulted Supplemental	110.76	.00	.00	110.76
		Total Adj Gross Coll	8,436.26	.00	.00	8,436.26
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	53,299.97	.00	.00	53,299.97
		Unsecured	7,291.39	.00	.00	7,291.39
		Secured Supplemental	1,744.28	.00	.00	1,744.28
		Secured Defaulted Master	4,193.13	.00	.00	4,193.13
		Secured Defaulted Supplemental	899.43	.00	.00	899.43
		Total Adj Gross Coll	67,428.20	.00	.00	67,428.20

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	105,781.72	.00	.00	105,781.72
		Unsecured	14,470.87	.00	.00	14,470.87
		Secured Supplemental	3,461.79	.00	.00	3,461.79
		Secured Defaulted Master	8,321.82	.00	.00	8,321.82
		Secured Defaulted Supplemental	1,785.09	.00	.00	1,785.09
		Total Adj Gross Coll	133,821.29	.00	.00	133,821.29
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	29,421.32	.00	.00	29,421.32
		Unsecured	10,534.48	.00	.00	10,534.48
		Secured Supplemental	2,628.95	.00	.00	2,628.95
		Secured Defaulted Master	3,155.82	.00	.00	3,155.82
		Secured Defaulted Supplemental	697.32	.00	.00	697.32
		Total Adj Gross Coll	46,437.89	.00	.00	46,437.89
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	9,397.10	.00	.00	9,397.10
		Unsecured	3,364.66	.00	.00	3,364.66
		Secured Supplemental	839.65	.00	.00	839.65
		Secured Defaulted Master	1,007.97	.00	.00	1,007.97
		Secured Defaulted Supplemental	222.73	.00	.00	222.73
		Total Adj Gross Coll	14,832.11	.00	.00	14,832.11
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	40,959.72	.00	.00	40,959.72
		Unsecured	5,477.97	.00	.00	5,477.97
		Secured Supplemental	353.00	.00	.00	353.00
		Secured Defaulted Master	-104.80	.00	.00	-104.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	46,685.89	.00	.00	46,685.89

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	423.51	.00	.00	423.51
		Unsecured	56.64	.00	.00	56.64
		Secured Supplemental	3.65	.00	.00	3.65
		Secured Defaulted Master	-1.08	.00	.00	-1.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	482.72	.00	.00	482.72
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	959,045.28	.00	.00	959,045.28
		Unsecured	123,503.91	.00	.00	123,503.91
		Secured Supplemental	30,282.49	.00	.00	30,282.49
		Secured Defaulted Master	77,455.73	.00	.00	77,455.73
		Secured Defaulted Supplemental	16,570.03	.00	.00	16,570.03
		Total Adj Gross Coll	1,206,857.44	.00	.00	1,206,857.44
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	11,404.85	.00	.00	11,404.85
		Unsecured	1,468.68	.00	.00	1,468.68
		Secured Supplemental	360.15	.00	.00	360.15
		Secured Defaulted Master	921.06	.00	.00	921.06
		Secured Defaulted Supplemental	197.04	.00	.00	197.04
		Total Adj Gross Coll	14,351.78	.00	.00	14,351.78
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	1,411.41	.00	.00	1,411.41
		Unsecured	-21.75	.00	.00	-21.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-12.19	.00	.00	-12.19
		Secured Defaulted Supplemental	800.11	.00	.00	800.11
		Total Adj Gross Coll	2,177.58	.00	.00	2,177.58

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	46.23	.00	.00	46.23
		Unsecured	-.71	.00	.00	-.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.39	.00	.00	-.39
		Secured Defaulted Supplemental	26.22	.00	.00	26.22
		Total Adj Gross Coll	71.35	.00	.00	71.35
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	6.77	.00	.00	6.77
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.06	.00	.00	-.06
		Secured Defaulted Supplemental	3.85	.00	.00	3.85
		Total Adj Gross Coll	10.46	.00	.00	10.46
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	44.19	.00	.00	44.19
		Unsecured	-.68	.00	.00	-.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.38	.00	.00	-.38
		Secured Defaulted Supplemental	25.05	.00	.00	25.05
		Total Adj Gross Coll	68.18	.00	.00	68.18
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	6,362,165.27	.00	.00	6,362,165.27
		Unsecured	819,744.56	.00	.00	819,744.56
		Secured Supplemental	200,994.06	.00	.00	200,994.06
		Secured Defaulted Master	513,769.76	.00	.00	513,769.76
		Secured Defaulted Supplemental	109,980.26	.00	.00	109,980.26
		Total Adj Gross Coll	8,006,653.91	.00	.00	8,006,653.91

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	231,405.37	.00	.00	231,405.37
		Unsecured	29,815.78	.00	.00	29,815.78
		Secured Supplemental	7,310.62	.00	.00	7,310.62
		Secured Defaulted Master	18,686.90	.00	.00	18,686.90
		Secured Defaulted Supplemental	4,000.20	.00	.00	4,000.20
		Total Adj Gross Coll	291,218.87	.00	.00	291,218.87
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	33,374.83	.00	.00	33,374.83
		Unsecured	4,300.20	.00	.00	4,300.20
		Secured Supplemental	1,054.43	.00	.00	1,054.43
		Secured Defaulted Master	2,695.18	.00	.00	2,695.18
		Secured Defaulted Supplemental	576.93	.00	.00	576.93
		Total Adj Gross Coll	42,001.57	.00	.00	42,001.57
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	133,234.50	.00	.00	133,234.50
		Unsecured	17,166.78	.00	.00	17,166.78
		Secured Supplemental	4,209.20	.00	.00	4,209.20
		Secured Defaulted Master	10,759.20	.00	.00	10,759.20
		Secured Defaulted Supplemental	2,303.15	.00	.00	2,303.15
		Total Adj Gross Coll	167,672.83	.00	.00	167,672.83
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	301,563.65	86.41	.00	301,650.06
		Unsecured	40,331.28	7.97	.00	40,339.25
		Secured Supplemental	2,598.97	.75	.00	2,599.72
		Secured Defaulted Master	-771.52	-.15	.00	-771.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	343,722.38	94.98	.00	343,817.36

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	16.85	.00	.00	16.85
		Unsecured	2.25	.00	.00	2.25
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	-.05	.00	.00	-.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.19	.00	.00	19.19
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,700.91	.00	.00	1,700.91
		Unsecured	227.48	.00	.00	227.48
		Secured Supplemental	14.66	.00	.00	14.66
		Secured Defaulted Master	-4.35	.00	.00	-4.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,938.70	.00	.00	1,938.70
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,948.16	.00	.00	4,948.16
		Unsecured	661.77	.00	.00	661.77
		Secured Supplemental	42.64	.00	.00	42.64
		Secured Defaulted Master	-12.66	.00	.00	-12.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,639.91	.00	.00	5,639.91
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	280,907.62	.00	.00	280,907.62
		Unsecured	99,933.29	.00	.00	99,933.29
		Secured Supplemental	24,936.18	.00	.00	24,936.18
		Secured Defaulted Master	30,273.79	.00	.00	30,273.79
		Secured Defaulted Supplemental	5,780.14	.00	.00	5,780.14
		Total Adj Gross Coll	441,831.02	.00	.00	441,831.02

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	15,123.26	.00	.00	15,123.26
		Unsecured	5,401.12	.00	.00	5,401.12
		Secured Supplemental	1,347.68	.00	.00	1,347.68
		Secured Defaulted Master	1,630.37	.00	.00	1,630.37
		Secured Defaulted Supplemental	312.40	.00	.00	312.40
		Total Adj Gross Coll	23,814.83	.00	.00	23,814.83
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	1,933.73	.00	.00	1,933.73
		Unsecured	664.69	.00	.00	664.69
		Secured Supplemental	165.90	.00	.00	165.90
		Secured Defaulted Master	207.84	.00	.00	207.84
		Secured Defaulted Supplemental	38.46	.00	.00	38.46
		Total Adj Gross Coll	3,010.62	.00	.00	3,010.62
		Secured Master	40,160,007.63	172,500.16	.00	40,332,507.79
		Unsecured	5,493,625.66	24,729.26	.00	5,518,354.92
		Secured Supplemental	1,308,743.49	5,616.93	.00	1,314,360.42
		Secured Defaulted Master	3,158,272.87	14,212.09	.00	3,172,484.96
		Secured Defaulted Supplemental	677,468.11	3,048.57	.00	680,516.68
		Total CRA 184.09 Adj Gross Coll	50,798,117.76	220,107.01	.00	51,018,224.77

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	8,138,943.76	.00	.00	8,138,943.76
		Unsecured	-559,985.96	.00	.00	-559,985.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,578,957.80	.00	.00	7,578,957.80
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,855.34	.00	.00	1,855.34
		Unsecured	-124.42	.00	.00	-124.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,730.92	.00	.00	1,730.92
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	3,813.55	.00	.00	3,813.55
		Unsecured	10,820.34	.00	.00	10,820.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,633.89	.00	.00	14,633.89
7.31	L A C FIRE-FFW	Secured Master	114,125.36	.00	.00	114,125.36
		Unsecured	-7,990.53	.00	.00	-7,990.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	106,134.83	.00	.00	106,134.83

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	43,656.36	.00	.00	43,656.36
		Unsecured	-2,927.03	.00	.00	-2,927.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,729.33	.00	.00	40,729.33
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	247,100.26	.00	.00	247,100.26
		Unsecured	-16,567.37	.00	.00	-16,567.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	230,532.89	.00	.00	230,532.89
61.20	COMPTON CREEK MOSQUITO ABATE					
		Secured Master	309.61	.00	.00	309.61
		Unsecured	-75.66	.00	.00	-75.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	233.95	.00	.00	233.95
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	150.23	.00	.00	150.23
		Unsecured	99.73	.00	.00	99.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	249.96	.00	.00	249.96

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT					
		Secured Master	1,173.54	.00	.00	1,173.54
		Unsecured	273.06	.00	.00	273.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,446.60	.00	.00	1,446.60
66.10	CO SANITATION DIST NO 2 OPERAT					
		Secured Master	551.25	.00	.00	551.25
		Unsecured	.15	.00	.00	.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	551.40	.00	.00	551.40
66.15	CO SANITATION DIST NO 3 OPERAT					
		Secured Master	241,878.43	.00	.00	241,878.43
		Unsecured	-16,130.52	.00	.00	-16,130.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	225,747.91	.00	.00	225,747.91
66.30	CO SANITATION DIST NO 8 OPERAT					
		Secured Master	1,208.44	.00	.00	1,208.44
		Unsecured	-401.09	.00	.00	-401.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	807.35	.00	.00	807.35

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
184.01	CITY-LONG BEACH TD #1	Secured Master	4,829,633.92	.00	.00	4,829,633.92
		Unsecured	-325,839.93	.00	.00	-325,839.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,503,793.99	.00	.00	4,503,793.99
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	72,666.70	.00	72,666.70
		Unsecured	.00	-5,947.26	.00	-5,947.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	66,719.44	.00	66,719.44
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,057.78	.00	1,057.78
		Unsecured	.00	887.38	.00	887.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,945.16	.00	1,945.16
320.05	WEST BASIN MWD 1111	Secured Master	.00	388.51	.00	388.51
		Unsecured	.00	-147.77	.00	-147.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	240.74	.00	240.74

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	3,005.07	.00	.00	3,005.07
		Unsecured	-238.80	.00	.00	-238.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,766.27	.00	.00	2,766.27
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	23,012.80	.00	.00	23,012.80
		Unsecured	-1,543.00	.00	.00	-1,543.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,469.80	.00	.00	21,469.80

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	45,672.44	.00	.00	45,672.44
		Unsecured	-3,062.21	.00	.00	-3,062.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,610.23	.00	.00	42,610.23
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	4,654.84	.00	.00	4,654.84
		Unsecured	4,039.57	.00	.00	4,039.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,694.41	.00	.00	8,694.41
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,486.72	.00	.00	1,486.72
		Unsecured	1,290.20	.00	.00	1,290.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,776.92	.00	.00	2,776.92
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,477.11	.00	.00	2,477.11
		Unsecured	272.38	.00	.00	272.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,749.49	.00	.00	2,749.49

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	25.61	.00	.00	25.61
		Unsecured	2.81	.00	.00	2.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28.42	.00	.00	28.42
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	437,521.60	.00	.00	437,521.60
		Unsecured	-34,950.97	.00	.00	-34,950.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	402,570.63	.00	.00	402,570.63
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	5,202.90	.00	.00	5,202.90
		Unsecured	-415.62	.00	.00	-415.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,787.28	.00	.00	4,787.28
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	492.95	.00	.00	492.95
		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
		Total Adj Gross Coll	492.95	.00	.00	492.95

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	16.14	.00	.00	16.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16.14	.00	.00	16.14
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	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
		Total Adj Gross Coll	2.36	.00	.00	2.36
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	15.42	.00	.00	15.42
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.42	.00	.00	15.42
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	2,903,677.46	.00	.00	2,903,677.46
		Unsecured	-231,969.98	.00	.00	-231,969.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,671,707.48	.00	.00	2,671,707.48

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	105,612.83	.00	.00	105,612.83
		Unsecured	-8,437.23	.00	.00	-8,437.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97,175.60	.00	.00	97,175.60
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	15,232.13	.00	.00	15,232.13
		Unsecured	-1,216.87	.00	.00	-1,216.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,015.26	.00	.00	14,015.26
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	60,807.84	.00	.00	60,807.84
		Unsecured	-4,857.84	.00	.00	-4,857.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55,950.00	.00	.00	55,950.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	18,237.60	5.23	.00	18,242.83
		Unsecured	2,005.44	.40	.00	2,005.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,243.04	5.63	.00	20,248.67

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.01	.00	.00	1.01
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.12	.00	.00	1.12
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	102.86	.00	.00	102.86
		Unsecured	11.31	.00	.00	11.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	114.17	.00	.00	114.17
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	299.24	.00	.00	299.24
		Unsecured	32.90	.00	.00	32.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	332.14	.00	.00	332.14
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	43,926.12	.00	.00	43,926.12
		Unsecured	38,305.92	.00	.00	38,305.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	82,232.04	.00	.00	82,232.04

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

Non-Unitary Tier : 2
 Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.09 LONG BEACH - NORTH LONG BEACH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	2,368.89	.00	.00	2,368.89
		Unsecured	2,070.46	.00	.00	2,070.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,439.35	.00	.00	4,439.35
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	297.85	.00	.00	297.85
		Unsecured	254.66	.00	.00	254.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	552.51	.00	.00	552.51
		Secured Master	17,298,549.84	74,118.22	.00	17,372,668.06
		Unsecured	-1,157,255.99	-5,207.25	.00	-1,162,463.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 184.09 Adj Gross Coll	16,141,293.85	68,910.97	.00	16,210,204.82

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	9,960,744.71	.00	.00	9,960,744.71
		Unsecured	89,192.06	.00	.00	89,192.06
		Secured Supplemental	244,482.14	.00	.00	244,482.14
		Secured Defaulted Master	1,144,094.13	.00	.00	1,144,094.13
		Secured Defaulted Supplemental	266,839.68	.00	.00	266,839.68
		Total Adj Gross Coll	11,705,352.72	.00	.00	11,705,352.72
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,094.87	.00	.00	2,094.87
		Unsecured	18.75	.00	.00	18.75
		Secured Supplemental	51.42	.00	.00	51.42
		Secured Defaulted Master	240.62	.00	.00	240.62
		Secured Defaulted Supplemental	56.14	.00	.00	56.14
		Total Adj Gross Coll	2,461.80	.00	.00	2,461.80
7.31	L A C FIRE-FFW	Secured Master	129,013.00	.00	.00	129,013.00
		Unsecured	1,155.22	.00	.00	1,155.22
		Secured Supplemental	3,166.56	.00	.00	3,166.56
		Secured Defaulted Master	14,818.47	.00	.00	14,818.47
		Secured Defaulted Supplemental	3,456.15	.00	.00	3,456.15
		Total Adj Gross Coll	151,609.40	.00	.00	151,609.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	49,288.66	.00	.00	49,288.66
		Unsecured	441.35	.00	.00	441.35
		Secured Supplemental	1,209.76	.00	.00	1,209.76
		Secured Defaulted Master	5,661.32	.00	.00	5,661.32
		Secured Defaulted Supplemental	1,320.41	.00	.00	1,320.41
		Total Adj Gross Coll	57,921.50	.00	.00	57,921.50

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	278,978.92	.00	.00	278,978.92
		Unsecured	2,498.07	.00	.00	2,498.07
		Secured Supplemental	6,847.42	.00	.00	6,847.42
		Secured Defaulted Master	32,043.59	.00	.00	32,043.59
		Secured Defaulted Supplemental	7,473.60	.00	.00	7,473.60
		Total Adj Gross Coll	327,841.60	.00	.00	327,841.60
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	276,136.25	.00	.00	276,136.25
		Unsecured	2,472.62	.00	.00	2,472.62
		Secured Supplemental	6,777.64	.00	.00	6,777.64
		Secured Defaulted Master	31,717.09	.00	.00	31,717.09
		Secured Defaulted Supplemental	7,397.45	.00	.00	7,397.45
		Total Adj Gross Coll	324,501.05	.00	.00	324,501.05
184.01	CITY-LONG BEACH TD #1	Secured Master	4,686,686.41	.00	.00	4,686,686.41
		Unsecured	41,966.25	.00	.00	41,966.25
		Secured Supplemental	115,032.68	.00	.00	115,032.68
		Secured Defaulted Master	538,314.20	.00	.00	538,314.20
		Secured Defaulted Supplemental	125,552.25	.00	.00	125,552.25
		Total Adj Gross Coll	5,507,551.79	.00	.00	5,507,551.79
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	83,930.66	.00	83,930.66
		Unsecured	.00	786.50	.00	786.50
		Secured Supplemental	.00	2,060.04	.00	2,060.04
		Secured Defaulted Master	.00	10,088.68	.00	10,088.68
		Secured Defaulted Supplemental	.00	2,353.00	.00	2,353.00
		Total Adj Gross Coll	.00	99,218.88	.00	99,218.88

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	3,440.44	.00	.00	3,440.44
		Unsecured	30.81	.00	.00	30.81
		Secured Supplemental	84.44	.00	.00	84.44
		Secured Defaulted Master	395.17	.00	.00	395.17
		Secured Defaulted Supplemental	92.16	.00	.00	92.16
		Total Adj Gross Coll	4,043.02	.00	.00	4,043.02
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	25,981.79	.00	.00	25,981.79
		Unsecured	232.65	.00	.00	232.65
		Secured Supplemental	637.72	.00	.00	637.72
		Secured Defaulted Master	2,984.29	.00	.00	2,984.29
		Secured Defaulted Supplemental	696.02	.00	.00	696.02
		Total Adj Gross Coll	30,532.47	.00	.00	30,532.47

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	51,564.71	.00	.00	51,564.71
		Unsecured	461.73	.00	.00	461.73
		Secured Supplemental	1,265.64	.00	.00	1,265.64
		Secured Defaulted Master	5,922.76	.00	.00	5,922.76
		Secured Defaulted Supplemental	1,381.38	.00	.00	1,381.38
		Total Adj Gross Coll	60,596.22	.00	.00	60,596.22
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	502,804.58	.00	.00	502,804.58
		Unsecured	4,502.28	.00	.00	4,502.28
		Secured Supplemental	12,341.12	.00	.00	12,341.12
		Secured Defaulted Master	57,752.29	.00	.00	57,752.29
		Secured Defaulted Supplemental	13,469.72	.00	.00	13,469.72
		Total Adj Gross Coll	590,869.99	.00	.00	590,869.99
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	5,979.31	.00	.00	5,979.31
		Unsecured	53.54	.00	.00	53.54
		Secured Supplemental	146.76	.00	.00	146.76
		Secured Defaulted Master	686.78	.00	.00	686.78
		Secured Defaulted Supplemental	160.18	.00	.00	160.18
		Total Adj Gross Coll	7,026.57	.00	.00	7,026.57
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	3,337,267.61	.00	.00	3,337,267.61
		Unsecured	29,883.07	.00	.00	29,883.07
		Secured Supplemental	81,911.78	.00	.00	81,911.78
		Secured Defaulted Master	383,319.56	.00	.00	383,319.56
		Secured Defaulted Supplemental	89,402.49	.00	.00	89,402.49
		Total Adj Gross Coll	3,921,784.51	.00	.00	3,921,784.51

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

184.10 LONG BEACH - NEW CENTRAL LONG BCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	121,383.49	.00	.00	121,383.49
		Unsecured	1,086.91	.00	.00	1,086.91
		Secured Supplemental	2,979.31	.00	.00	2,979.31
		Secured Defaulted Master	13,942.15	.00	.00	13,942.15
		Secured Defaulted Supplemental	3,251.75	.00	.00	3,251.75
		Total Adj Gross Coll	142,643.61	.00	.00	142,643.61
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	17,506.75	.00	.00	17,506.75
		Unsecured	156.76	.00	.00	156.76
		Secured Supplemental	429.70	.00	.00	429.70
		Secured Defaulted Master	2,010.83	.00	.00	2,010.83
		Secured Defaulted Supplemental	468.99	.00	.00	468.99
		Total Adj Gross Coll	20,573.03	.00	.00	20,573.03
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	69,888.02	.00	.00	69,888.02
		Unsecured	625.80	.00	.00	625.80
		Secured Supplemental	1,715.36	.00	.00	1,715.36
		Secured Defaulted Master	8,027.35	.00	.00	8,027.35
		Secured Defaulted Supplemental	1,872.23	.00	.00	1,872.23
		Total Adj Gross Coll	82,128.76	.00	.00	82,128.76
		Secured Master	19,518,759.52	83,930.66	.00	19,602,690.18
		Unsecured	174,777.87	786.50	.00	175,564.37
		Secured Supplemental	479,079.45	2,060.04	.00	481,139.49
		Secured Defaulted Master	2,241,930.60	10,088.68	.00	2,252,019.28
		Secured Defaulted Supplemental	522,890.60	2,353.00	.00	525,243.60
		Total CRA 184.10 Adj Gross Coll	22,937,438.04	99,218.88	.00	23,036,656.92

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	631,519.07	.00	.00	631,519.07
		Unsecured	24,222.32	.00	.00	24,222.32
		Secured Supplemental	70,925.99	.00	.00	70,925.99
		Secured Defaulted Master	7,034.48	.00	.00	7,034.48
		Secured Defaulted Supplemental	13,249.33	.00	.00	13,249.33
		Total Adj Gross Coll	746,951.19	.00	.00	746,951.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	143.85	.00	.00	143.85
		Unsecured	5.51	.00	.00	5.51
		Secured Supplemental	16.16	.00	.00	16.16
		Secured Defaulted Master	1.60	.00	.00	1.60
		Secured Defaulted Supplemental	3.02	.00	.00	3.02
		Total Adj Gross Coll	170.14	.00	.00	170.14
7.31	L A C FIRE-FFW	Secured Master	8,293.06	.00	.00	8,293.06
		Unsecured	318.08	.00	.00	318.08
		Secured Supplemental	931.39	.00	.00	931.39
		Secured Defaulted Master	92.38	.00	.00	92.38
		Secured Defaulted Supplemental	173.99	.00	.00	173.99
		Total Adj Gross Coll	9,808.90	.00	.00	9,808.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,384.40	.00	.00	3,384.40
		Unsecured	129.81	.00	.00	129.81
		Secured Supplemental	380.10	.00	.00	380.10
		Secured Defaulted Master	37.70	.00	.00	37.70
		Secured Defaulted Supplemental	71.00	.00	.00	71.00
		Total Adj Gross Coll	4,003.01	.00	.00	4,003.01

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,156.09	.00	.00	19,156.09
		Unsecured	734.74	.00	.00	734.74
		Secured Supplemental	2,151.42	.00	.00	2,151.42
		Secured Defaulted Master	213.38	.00	.00	213.38
		Secured Defaulted Supplemental	401.90	.00	.00	401.90
		Total Adj Gross Coll	22,657.53	.00	.00	22,657.53
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	707.48	.00	.00	707.48
		Unsecured	27.13	.00	.00	27.13
		Secured Supplemental	79.46	.00	.00	79.46
		Secured Defaulted Master	7.87	.00	.00	7.87
		Secured Defaulted Supplemental	14.85	.00	.00	14.85
		Total Adj Gross Coll	836.79	.00	.00	836.79
188.01	CITY-LOS ANGELES TD #1	Secured Master	482,668.75	.00	.00	482,668.75
		Unsecured	18,513.02	.00	.00	18,513.02
		Secured Supplemental	54,208.56	.00	.00	54,208.56
		Secured Defaulted Master	5,376.44	.00	.00	5,376.44
		Secured Defaulted Supplemental	10,126.42	.00	.00	10,126.42
		Total Adj Gross Coll	570,893.19	.00	.00	570,893.19
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	6,347.54	.00	6,347.54
		Unsecured	.00	254.79	.00	254.79
		Secured Supplemental	.00	712.89	.00	712.89
		Secured Defaulted Master	.00	74.00	.00	74.00
		Secured Defaulted Supplemental	.00	139.36	.00	139.36
		Total Adj Gross Coll	.00	7,528.58	.00	7,528.58

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,784.04	.00	.00	1,784.04
		Unsecured	68.42	.00	.00	68.42
		Secured Supplemental	200.36	.00	.00	200.36
		Secured Defaulted Master	19.88	.00	.00	19.88
		Secured Defaulted Supplemental	37.42	.00	.00	37.42
		Total Adj Gross Coll	2,110.12	.00	.00	2,110.12
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,540.69	.00	.00	3,540.69
		Unsecured	135.80	.00	.00	135.80
		Secured Supplemental	397.65	.00	.00	397.65
		Secured Defaulted Master	39.44	.00	.00	39.44
		Secured Defaulted Supplemental	74.28	.00	.00	74.28
		Total Adj Gross Coll	4,187.86	.00	.00	4,187.86

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	38,073.28	.00	.00	38,073.28
		Unsecured	1,460.32	.00	.00	1,460.32
		Secured Supplemental	4,276.01	.00	.00	4,276.01
		Secured Defaulted Master	424.10	.00	.00	424.10
		Secured Defaulted Supplemental	798.77	.00	.00	798.77
		Total Adj Gross Coll	45,032.48	.00	.00	45,032.48
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	393.68	.00	.00	393.68
		Unsecured	15.09	.00	.00	15.09
		Secured Supplemental	44.21	.00	.00	44.21
		Secured Defaulted Master	4.39	.00	.00	4.39
		Secured Defaulted Supplemental	8.25	.00	.00	8.25
		Total Adj Gross Coll	465.62	.00	.00	465.62
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	280,312.04	85.62	.00	280,397.66
		Unsecured	10,751.52	2.26	.00	10,753.78
		Secured Supplemental	31,481.86	9.62	.00	31,491.48
		Secured Defaulted Master	3,122.38	.65	.00	3,123.03
		Secured Defaulted Supplemental	5,880.97	1.24	.00	5,882.21
		Total Adj Gross Coll	331,548.77	99.39	.00	331,648.16
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	15.64	.00	.00	15.64
		Unsecured	.59	.00	.00	.59
		Secured Supplemental	1.75	.00	.00	1.75
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Total Adj Gross Coll	18.49	.00	.00	18.49

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.03 L.A. CITY - LITTLE TOKYO

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,581.06	.00	.00	1,581.06
		Unsecured	60.64	.00	.00	60.64
		Secured Supplemental	177.57	.00	.00	177.57
		Secured Defaulted Master	17.61	.00	.00	17.61
		Secured Defaulted Supplemental	33.18	.00	.00	33.18
		Total Adj Gross Coll	1,870.06	.00	.00	1,870.06
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,599.49	.00	.00	4,599.49
		Unsecured	176.41	.00	.00	176.41
		Secured Supplemental	516.57	.00	.00	516.57
		Secured Defaulted Master	51.23	.00	.00	51.23
		Secured Defaulted Supplemental	96.50	.00	.00	96.50
		Total Adj Gross Coll	5,440.20	.00	.00	5,440.20
		Secured Master	1,476,172.62	6,433.16	.00	1,482,605.78
		Unsecured	56,619.40	257.05	.00	56,876.45
		Secured Supplemental	165,789.06	722.51	.00	166,511.57
		Secured Defaulted Master	16,443.06	74.65	.00	16,517.71
		Secured Defaulted Supplemental	30,970.21	140.60	.00	31,110.81
		Total CRA 188.03 Adj Gross Coll	1,745,994.35	7,627.97	.00	1,753,622.32

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	544,107.94	.00	.00	544,107.94
		Unsecured	11,249.43	.00	.00	11,249.43
		Secured Supplemental	5,267.34	.00	.00	5,267.34
		Secured Defaulted Master	85,939.40	.00	.00	85,939.40
		Secured Defaulted Supplemental	22,102.12	.00	.00	22,102.12
		Total Adj Gross Coll	668,666.23	.00	.00	668,666.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	123.92	.00	.00	123.92
		Unsecured	2.56	.00	.00	2.56
		Secured Supplemental	1.19	.00	.00	1.19
		Secured Defaulted Master	19.57	.00	.00	19.57
		Secured Defaulted Supplemental	5.02	.00	.00	5.02
		Total Adj Gross Coll	152.26	.00	.00	152.26
7.31	L A C FIRE-FFW	Secured Master	7,146.17	.00	.00	7,146.17
		Unsecured	147.73	.00	.00	147.73
		Secured Supplemental	69.17	.00	.00	69.17
		Secured Defaulted Master	1,128.72	.00	.00	1,128.72
		Secured Defaulted Supplemental	290.30	.00	.00	290.30
		Total Adj Gross Coll	8,782.09	.00	.00	8,782.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,915.36	.00	.00	2,915.36
		Unsecured	60.27	.00	.00	60.27
		Secured Supplemental	28.21	.00	.00	28.21
		Secured Defaulted Master	460.44	.00	.00	460.44
		Secured Defaulted Supplemental	118.41	.00	.00	118.41
		Total Adj Gross Coll	3,582.69	.00	.00	3,582.69

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,501.26	.00	.00	16,501.26
		Unsecured	341.14	.00	.00	341.14
		Secured Supplemental	159.68	.00	.00	159.68
		Secured Defaulted Master	2,606.15	.00	.00	2,606.15
		Secured Defaulted Supplemental	670.23	.00	.00	670.23
		Total Adj Gross Coll	20,278.46	.00	.00	20,278.46
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	406.08	.00	.00	406.08
		Unsecured	8.39	.00	.00	8.39
		Secured Supplemental	3.93	.00	.00	3.93
		Secured Defaulted Master	64.12	.00	.00	64.12
		Secured Defaulted Supplemental	16.51	.00	.00	16.51
		Total Adj Gross Coll	499.03	.00	.00	499.03
188.01	CITY-LOS ANGELES TD #1	Secured Master	415,890.02	.00	.00	415,890.02
		Unsecured	8,598.48	.00	.00	8,598.48
		Secured Supplemental	4,026.59	.00	.00	4,026.59
		Secured Defaulted Master	65,689.57	.00	.00	65,689.57
		Secured Defaulted Supplemental	16,894.42	.00	.00	16,894.42
		Total Adj Gross Coll	511,099.08	.00	.00	511,099.08
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,467.94	.00	5,467.94
		Unsecured	.00	118.30	.00	118.30
		Secured Supplemental	.00	52.93	.00	52.93
		Secured Defaulted Master	.00	903.80	.00	903.80
		Secured Defaulted Supplemental	.00	232.42	.00	232.42
		Total Adj Gross Coll	.00	6,775.39	.00	6,775.39

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,536.76	.00	.00	1,536.76
		Unsecured	31.76	.00	.00	31.76
		Secured Supplemental	14.87	.00	.00	14.87
		Secured Defaulted Master	242.72	.00	.00	242.72
		Secured Defaulted Supplemental	62.42	.00	.00	62.42
		Total Adj Gross Coll	1,888.53	.00	.00	1,888.53
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,049.95	.00	.00	3,049.95
		Unsecured	63.04	.00	.00	63.04
		Secured Supplemental	29.51	.00	.00	29.51
		Secured Defaulted Master	481.69	.00	.00	481.69
		Secured Defaulted Supplemental	123.88	.00	.00	123.88
		Total Adj Gross Coll	3,748.07	.00	.00	3,748.07

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	32,796.67	.00	.00	32,796.67
		Unsecured	678.05	.00	.00	678.05
		Secured Supplemental	317.38	.00	.00	317.38
		Secured Defaulted Master	5,179.78	.00	.00	5,179.78
		Secured Defaulted Supplemental	1,332.11	.00	.00	1,332.11
		Total Adj Gross Coll	40,303.99	.00	.00	40,303.99
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	339.11	.00	.00	339.11
		Unsecured	7.00	.00	.00	7.00
		Secured Supplemental	3.28	.00	.00	3.28
		Secured Defaulted Master	53.55	.00	.00	53.55
		Secured Defaulted Supplemental	13.76	.00	.00	13.76
		Total Adj Gross Coll	416.70	.00	.00	416.70
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	241,463.26	73.75	.00	241,537.01
		Unsecured	4,992.11	1.06	.00	4,993.17
		Secured Supplemental	2,336.76	.72	.00	2,337.48
		Secured Defaulted Master	38,135.81	8.05	.00	38,143.86
		Secured Defaulted Supplemental	9,807.55	2.08	.00	9,809.63
		Total Adj Gross Coll	296,735.49	85.66	.00	296,821.15
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	13.44	.00	.00	13.44
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	2.13	.00	.00	2.13
		Secured Defaulted Supplemental	.54	.00	.00	.54
		Total Adj Gross Coll	16.51	.00	.00	16.51

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.04 L.A. CITY - NORMANDIE

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,361.97	.00	.00	1,361.97
		Unsecured	28.15	.00	.00	28.15
		Secured Supplemental	13.18	.00	.00	13.18
		Secured Defaulted Master	215.09	.00	.00	215.09
		Secured Defaulted Supplemental	55.32	.00	.00	55.32
		Total Adj Gross Coll	1,673.71	.00	.00	1,673.71
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,962.05	.00	.00	3,962.05
		Unsecured	81.91	.00	.00	81.91
		Secured Supplemental	38.34	.00	.00	38.34
		Secured Defaulted Master	625.76	.00	.00	625.76
		Secured Defaulted Supplemental	160.93	.00	.00	160.93
		Total Adj Gross Coll	4,868.99	.00	.00	4,868.99
		Secured Master	1,271,613.96	5,541.69	.00	1,277,155.65
		Unsecured	26,290.29	119.36	.00	26,409.65
		Secured Supplemental	12,309.56	53.65	.00	12,363.21
		Secured Defaulted Master	200,844.50	911.85	.00	201,756.35
		Secured Defaulted Supplemental	51,653.52	234.50	.00	51,888.02
		Total CRA 188.04 Adj Gross Coll	1,562,711.83	6,861.05	.00	1,569,572.88

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.05 L.A. CITY - BEACON

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	341,168.71	.00	.00	341,168.71
		Unsecured	128,464.74	.00	.00	128,464.74
		Secured Supplemental	50,890.31	.00	.00	50,890.31
		Secured Defaulted Master	2,767.26	.00	.00	2,767.26
		Secured Defaulted Supplemental	3,265.57	.00	.00	3,265.57
		Total Adj Gross Coll	526,556.59	.00	.00	526,556.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	77.65	.00	.00	77.65
		Unsecured	29.24	.00	.00	29.24
		Secured Supplemental	11.58	.00	.00	11.58
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Total Adj Gross Coll	119.84	.00	.00	119.84
7.31	L A C FIRE-FFW	Secured Master	4,479.94	.00	.00	4,479.94
		Unsecured	1,686.89	.00	.00	1,686.89
		Secured Supplemental	668.25	.00	.00	668.25
		Secured Defaulted Master	36.34	.00	.00	36.34
		Secured Defaulted Supplemental	42.89	.00	.00	42.89
		Total Adj Gross Coll	6,914.31	.00	.00	6,914.31
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,827.32	.00	.00	1,827.32
		Unsecured	688.06	.00	.00	688.06
		Secured Supplemental	272.57	.00	.00	272.57
		Secured Defaulted Master	14.82	.00	.00	14.82
		Secured Defaulted Supplemental	17.50	.00	.00	17.50
		Total Adj Gross Coll	2,820.27	.00	.00	2,820.27

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.05 L.A. CITY - BEACON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,343.05	.00	.00	10,343.05
		Unsecured	3,894.60	.00	.00	3,894.60
		Secured Supplemental	1,542.82	.00	.00	1,542.82
		Secured Defaulted Master	83.89	.00	.00	83.89
		Secured Defaulted Supplemental	99.00	.00	.00	99.00
		Total Adj Gross Coll	15,963.36	.00	.00	15,963.36
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	375.16	.00	.00	375.16
		Unsecured	141.26	.00	.00	141.26
		Secured Supplemental	55.96	.00	.00	55.96
		Secured Defaulted Master	3.04	.00	.00	3.04
		Secured Defaulted Supplemental	3.60	.00	.00	3.60
		Total Adj Gross Coll	579.02	.00	.00	579.02
188.01	CITY-LOS ANGELES TD #1	Secured Master	260,801.59	.00	.00	260,801.59
		Unsecured	98,203.03	.00	.00	98,203.03
		Secured Supplemental	38,902.38	.00	.00	38,902.38
		Secured Defaulted Master	2,115.38	.00	.00	2,115.38
		Secured Defaulted Supplemental	2,496.37	.00	.00	2,496.37
		Total Adj Gross Coll	402,518.75	.00	.00	402,518.75
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	3,429.43	.00	3,429.43
		Unsecured	.00	1,351.39	.00	1,351.39
		Secured Supplemental	.00	511.55	.00	511.55
		Secured Defaulted Master	.00	29.11	.00	29.11
		Secured Defaulted Supplemental	.00	34.35	.00	34.35
		Total Adj Gross Coll	.00	5,355.83	.00	5,355.83

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	127.57	.00	.00	127.57
		Unsecured	48.03	.00	.00	48.03
		Secured Supplemental	19.03	.00	.00	19.03
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Total Adj Gross Coll	196.88	.00	.00	196.88
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	963.28	.00	.00	963.28
		Unsecured	362.72	.00	.00	362.72
		Secured Supplemental	143.69	.00	.00	143.69
		Secured Defaulted Master	7.81	.00	.00	7.81
		Secured Defaulted Supplemental	9.22	.00	.00	9.22
		Total Adj Gross Coll	1,486.72	.00	.00	1,486.72

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.05 L.A. CITY - BEACON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,911.78	.00	.00	1,911.78
		Unsecured	719.87	.00	.00	719.87
		Secured Supplemental	285.17	.00	.00	285.17
		Secured Defaulted Master	15.51	.00	.00	15.51
		Secured Defaulted Supplemental	18.30	.00	.00	18.30
		Total Adj Gross Coll	2,950.63	.00	.00	2,950.63
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	20,557.10	.00	.00	20,557.10
		Unsecured	7,740.63	.00	.00	7,740.63
		Secured Supplemental	3,066.40	.00	.00	3,066.40
		Secured Defaulted Master	166.74	.00	.00	166.74
		Secured Defaulted Supplemental	196.78	.00	.00	196.78
		Total Adj Gross Coll	31,727.65	.00	.00	31,727.65
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	212.54	.00	.00	212.54
		Unsecured	80.03	.00	.00	80.03
		Secured Supplemental	31.70	.00	.00	31.70
		Secured Defaulted Master	1.72	.00	.00	1.72
		Secured Defaulted Supplemental	2.04	.00	.00	2.04
		Total Adj Gross Coll	328.03	.00	.00	328.03
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	151,350.45	46.26	.00	151,396.71
		Unsecured	56,989.96	12.01	.00	57,001.97
		Secured Supplemental	22,576.14	6.90	.00	22,583.04
		Secured Defaulted Master	1,227.62	.26	.00	1,227.88
		Secured Defaulted Supplemental	1,448.72	.31	.00	1,449.03
		Total Adj Gross Coll	233,592.89	65.74	.00	233,658.63

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.05 L.A. CITY - BEACON

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	8.40	.00	.00	8.40
		Unsecured	3.16	.00	.00	3.16
		Secured Supplemental	1.26	.00	.00	1.26
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.08	.00	.00	.08
		Total Adj Gross Coll	12.97	.00	.00	12.97
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	853.69	.00	.00	853.69
		Unsecured	321.45	.00	.00	321.45
		Secured Supplemental	127.34	.00	.00	127.34
		Secured Defaulted Master	6.92	.00	.00	6.92
		Secured Defaulted Supplemental	8.17	.00	.00	8.17
		Total Adj Gross Coll	1,317.57	.00	.00	1,317.57
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,483.44	.00	.00	2,483.44
		Unsecured	935.12	.00	.00	935.12
		Secured Supplemental	370.44	.00	.00	370.44
		Secured Defaulted Master	20.14	.00	.00	20.14
		Secured Defaulted Supplemental	23.78	.00	.00	23.78
		Total Adj Gross Coll	3,832.92	.00	.00	3,832.92
		Secured Master	797,541.67	3,475.69	.00	801,017.36
		Unsecured	300,308.79	1,363.40	.00	301,672.19
		Secured Supplemental	118,965.04	518.45	.00	119,483.49
		Secured Defaulted Master	6,468.92	29.37	.00	6,498.29
		Secured Defaulted Supplemental	7,633.98	34.66	.00	7,668.64
		Total CRA 188.05 Adj Gross Coll	1,230,918.40	5,421.57	.00	1,236,339.97

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	122,025.37	.00	.00	122,025.37
		Unsecured	-4,861.64	.00	.00	-4,861.64
		Secured Supplemental	36,704.90	.00	.00	36,704.90
		Secured Defaulted Master	29,974.42	.00	.00	29,974.42
		Secured Defaulted Supplemental	9,453.19	.00	.00	9,453.19
		Total Adj Gross Coll	193,296.24	.00	.00	193,296.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	27.79	.00	.00	27.79
		Unsecured	-1.11	.00	.00	-1.11
		Secured Supplemental	8.35	.00	.00	8.35
		Secured Defaulted Master	6.83	.00	.00	6.83
		Secured Defaulted Supplemental	2.17	.00	.00	2.17
		Total Adj Gross Coll	44.03	.00	.00	44.03
7.31	L A C FIRE-FFW	Secured Master	1,602.72	.00	.00	1,602.72
		Unsecured	-63.85	.00	.00	-63.85
		Secured Supplemental	482.09	.00	.00	482.09
		Secured Defaulted Master	393.69	.00	.00	393.69
		Secured Defaulted Supplemental	124.16	.00	.00	124.16
		Total Adj Gross Coll	2,538.81	.00	.00	2,538.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	653.56	.00	.00	653.56
		Unsecured	-26.04	.00	.00	-26.04
		Secured Supplemental	196.60	.00	.00	196.60
		Secured Defaulted Master	160.58	.00	.00	160.58
		Secured Defaulted Supplemental	50.64	.00	.00	50.64
		Total Adj Gross Coll	1,035.34	.00	.00	1,035.34

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,699.12	.00	.00	3,699.12
		Unsecured	-147.39	.00	.00	-147.39
		Secured Supplemental	1,112.76	.00	.00	1,112.76
		Secured Defaulted Master	908.92	.00	.00	908.92
		Secured Defaulted Supplemental	286.66	.00	.00	286.66
		Total Adj Gross Coll	5,860.07	.00	.00	5,860.07
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	91.07	.00	.00	91.07
		Unsecured	-3.63	.00	.00	-3.63
		Secured Supplemental	27.38	.00	.00	27.38
		Secured Defaulted Master	22.38	.00	.00	22.38
		Secured Defaulted Supplemental	7.06	.00	.00	7.06
		Total Adj Gross Coll	144.26	.00	.00	144.26
188.01	CITY-LOS ANGELES TD #1	Secured Master	93,283.57	.00	.00	93,283.57
		Unsecured	-3,716.45	.00	.00	-3,716.45
		Secured Supplemental	28,058.75	.00	.00	28,058.75
		Secured Defaulted Master	22,912.10	.00	.00	22,912.10
		Secured Defaulted Supplemental	7,225.83	.00	.00	7,225.83
		Total Adj Gross Coll	147,763.80	.00	.00	147,763.80
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,226.21	.00	1,226.21
		Unsecured	.00	-51.12	.00	-51.12
		Secured Supplemental	.00	368.84	.00	368.84
		Secured Defaulted Master	.00	315.22	.00	315.22
		Secured Defaulted Supplemental	.00	99.41	.00	99.41
		Total Adj Gross Coll	.00	1,958.56	.00	1,958.56

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	344.50	.00	.00	344.50
		Unsecured	-13.72	.00	.00	-13.72
		Secured Supplemental	103.64	.00	.00	103.64
		Secured Defaulted Master	84.63	.00	.00	84.63
		Secured Defaulted Supplemental	26.68	.00	.00	26.68
		Total Adj Gross Coll	545.73	.00	.00	545.73
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	683.73	.00	.00	683.73
		Unsecured	-27.24	.00	.00	-27.24
		Secured Supplemental	205.67	.00	.00	205.67
		Secured Defaulted Master	168.00	.00	.00	168.00
		Secured Defaulted Supplemental	52.99	.00	.00	52.99
		Total Adj Gross Coll	1,083.15	.00	.00	1,083.15

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	7,352.09	.00	.00	7,352.09
		Unsecured	-292.94	.00	.00	-292.94
		Secured Supplemental	2,211.64	.00	.00	2,211.64
		Secured Defaulted Master	1,806.51	.00	.00	1,806.51
		Secured Defaulted Supplemental	569.74	.00	.00	569.74
		Total Adj Gross Coll	11,647.04	.00	.00	11,647.04
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	76.01	.00	.00	76.01
		Unsecured	-3.03	.00	.00	-3.03
		Secured Supplemental	22.86	.00	.00	22.86
		Secured Defaulted Master	18.71	.00	.00	18.71
		Secured Defaulted Supplemental	5.90	.00	.00	5.90
		Total Adj Gross Coll	120.45	.00	.00	120.45
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	54,129.32	16.54	.00	54,145.86
		Unsecured	-2,156.71	-.45	.00	-2,157.16
		Secured Supplemental	16,283.10	4.97	.00	16,288.07
		Secured Defaulted Master	13,300.23	2.81	.00	13,303.04
		Secured Defaulted Supplemental	4,194.68	.88	.00	4,195.56
		Total Adj Gross Coll	85,750.62	24.75	.00	85,775.37
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.03	.00	.00	3.03
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	.91	.00	.00	.91
		Secured Defaulted Master	.72	.00	.00	.72
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Total Adj Gross Coll	4.79	.00	.00	4.79

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.07 L.A. CITY - PICO UNION # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	305.32	.00	.00	305.32
		Unsecured	-12.16	.00	.00	-12.16
		Secured Supplemental	91.85	.00	.00	91.85
		Secured Defaulted Master	75.02	.00	.00	75.02
		Secured Defaulted Supplemental	23.66	.00	.00	23.66
		Total Adj Gross Coll	483.69	.00	.00	483.69
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	888.18	.00	.00	888.18
		Unsecured	-35.39	.00	.00	-35.39
		Secured Supplemental	267.18	.00	.00	267.18
		Secured Defaulted Master	218.23	.00	.00	218.23
		Secured Defaulted Supplemental	68.83	.00	.00	68.83
		Total Adj Gross Coll	1,407.03	.00	.00	1,407.03
		Secured Master	285,165.38	1,242.75	.00	286,408.13
		Unsecured	-11,361.42	-51.57	.00	-11,412.99
		Secured Supplemental	85,777.68	373.81	.00	86,151.49
		Secured Defaulted Master	70,050.97	318.03	.00	70,369.00
		Secured Defaulted Supplemental	22,092.44	100.29	.00	22,192.73
		Total CRA 188.07 Adj Gross Coll	451,725.05	1,983.31	.00	453,708.36

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,436,047.92	.00	.00	4,436,047.92
		Unsecured	681,274.33	.00	.00	681,274.33
		Secured Supplemental	200,129.06	.00	.00	200,129.06
		Secured Defaulted Master	25,224.36	.00	.00	25,224.36
		Secured Defaulted Supplemental	4,134.26	.00	.00	4,134.26
		Total Adj Gross Coll	5,346,809.93	.00	.00	5,346,809.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,010.24	.00	.00	1,010.24
		Unsecured	155.15	.00	.00	155.15
		Secured Supplemental	45.58	.00	.00	45.58
		Secured Defaulted Master	5.74	.00	.00	5.74
		Secured Defaulted Supplemental	.94	.00	.00	.94
		Total Adj Gross Coll	1,217.65	.00	.00	1,217.65
7.31	L A C FIRE-FFW	Secured Master	58,261.80	.00	.00	58,261.80
		Unsecured	8,947.66	.00	.00	8,947.66
		Secured Supplemental	2,628.44	.00	.00	2,628.44
		Secured Defaulted Master	331.29	.00	.00	331.29
		Secured Defaulted Supplemental	54.30	.00	.00	54.30
		Total Adj Gross Coll	70,223.49	.00	.00	70,223.49
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	23,769.14	.00	.00	23,769.14
		Unsecured	3,650.38	.00	.00	3,650.38
		Secured Supplemental	1,072.33	.00	.00	1,072.33
		Secured Defaulted Master	135.15	.00	.00	135.15
		Secured Defaulted Supplemental	22.15	.00	.00	22.15
		Total Adj Gross Coll	28,649.15	.00	.00	28,649.15

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	134,535.81	.00	.00	134,535.81
		Unsecured	20,661.58	.00	.00	20,661.58
		Secured Supplemental	6,069.48	.00	.00	6,069.48
		Secured Defaulted Master	764.99	.00	.00	764.99
		Secured Defaulted Supplemental	125.38	.00	.00	125.38
		Total Adj Gross Coll	162,157.24	.00	.00	162,157.24
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	3,310.76	.00	.00	3,310.76
		Unsecured	508.45	.00	.00	508.45
		Secured Supplemental	149.36	.00	.00	149.36
		Secured Defaulted Master	18.82	.00	.00	18.82
		Secured Defaulted Supplemental	3.08	.00	.00	3.08
		Total Adj Gross Coll	3,990.47	.00	.00	3,990.47
188.01	CITY-LOS ANGELES TD #1	Secured Master	3,390,675.53	.00	.00	3,390,675.53
		Unsecured	520,729.25	.00	.00	520,729.25
		Secured Supplemental	152,967.85	.00	.00	152,967.85
		Secured Defaulted Master	19,280.10	.00	.00	19,280.10
		Secured Defaulted Supplemental	3,160.01	.00	.00	3,160.01
		Total Adj Gross Coll	4,086,812.74	.00	.00	4,086,812.74
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	44,579.60	.00	44,579.60
		Unsecured	.00	7,164.83	.00	7,164.83
		Secured Supplemental	.00	2,011.17	.00	2,011.17
		Secured Defaulted Master	.00	265.29	.00	265.29
		Secured Defaulted Supplemental	.00	43.48	.00	43.48
		Total Adj Gross Coll	.00	54,064.37	.00	54,064.37

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	12,529.56	.00	.00	12,529.56
		Unsecured	1,924.24	.00	.00	1,924.24
		Secured Supplemental	565.26	.00	.00	565.26
		Secured Defaulted Master	71.24	.00	.00	71.24
		Secured Defaulted Supplemental	11.68	.00	.00	11.68
		Total Adj Gross Coll	15,101.98	.00	.00	15,101.98
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	24,866.77	.00	.00	24,866.77
		Unsecured	3,818.95	.00	.00	3,818.95
		Secured Supplemental	1,121.84	.00	.00	1,121.84
		Secured Defaulted Master	141.40	.00	.00	141.40
		Secured Defaulted Supplemental	23.18	.00	.00	23.18
		Total Adj Gross Coll	29,972.14	.00	.00	29,972.14

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	267,393.75	.00	.00	267,393.75
		Unsecured	41,065.48	.00	.00	41,065.48
		Secured Supplemental	12,063.28	.00	.00	12,063.28
		Secured Defaulted Master	1,520.46	.00	.00	1,520.46
		Secured Defaulted Supplemental	249.21	.00	.00	249.21
		Total Adj Gross Coll	322,292.18	.00	.00	322,292.18
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	2,764.87	.00	.00	2,764.87
		Unsecured	424.61	.00	.00	424.61
		Secured Supplemental	124.74	.00	.00	124.74
		Secured Defaulted Master	15.72	.00	.00	15.72
		Secured Defaulted Supplemental	2.58	.00	.00	2.58
		Total Adj Gross Coll	3,332.52	.00	.00	3,332.52
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,968,668.35	601.30	.00	1,969,269.65
		Unsecured	302,341.87	63.69	.00	302,405.56
		Secured Supplemental	88,815.04	27.13	.00	88,842.17
		Secured Defaulted Master	11,194.27	2.36	.00	11,196.63
		Secured Defaulted Supplemental	1,834.73	.38	.00	1,835.11
		Total Adj Gross Coll	2,372,854.26	694.86	.00	2,373,549.12
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	109.74	.00	.00	109.74
		Unsecured	16.85	.00	.00	16.85
		Secured Supplemental	4.95	.00	.00	4.95
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	132.27	.00	.00	132.27

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.08 L.A. CITY - BUNKER HILL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	11,104.10	.00	.00	11,104.10
		Unsecured	1,705.33	.00	.00	1,705.33
		Secured Supplemental	500.95	.00	.00	500.95
		Secured Defaulted Master	63.15	.00	.00	63.15
		Secured Defaulted Supplemental	10.34	.00	.00	10.34
		Total Adj Gross Coll	13,383.87	.00	.00	13,383.87
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	32,302.77	.00	.00	32,302.77
		Unsecured	4,960.95	.00	.00	4,960.95
		Secured Supplemental	1,457.31	.00	.00	1,457.31
		Secured Defaulted Master	183.67	.00	.00	183.67
		Secured Defaulted Supplemental	30.11	.00	.00	30.11
		Total Adj Gross Coll	38,934.81	.00	.00	38,934.81
		Secured Master	10,367,351.11	45,180.90	.00	10,412,532.01
		Unsecured	1,592,185.08	7,228.52	.00	1,599,413.60
		Secured Supplemental	467,715.47	2,038.30	.00	469,753.77
		Secured Defaulted Master	58,950.99	267.65	.00	59,218.64
		Secured Defaulted Supplemental	9,662.05	43.86	.00	9,705.91
		Total CRA 188.08 Adj Gross Coll	12,495,864.70	54,759.23	.00	12,550,623.93

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

Non-Unitary Tier : 1
 Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-87,610.28	.00	.00	-87,610.28
		Unsecured	11,325.30	.00	.00	11,325.30
		Secured Supplemental	-4,582.42	.00	.00	-4,582.42
		Secured Defaulted Master	20.04	.00	.00	20.04
		Secured Defaulted Supplemental	4.72	.00	.00	4.72
		Total Adj Gross Coll	-80,842.64	.00	.00	-80,842.64
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-19.96	.00	.00	-19.96
		Unsecured	2.57	.00	.00	2.57
		Secured Supplemental	-1.04	.00	.00	-1.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-18.43	.00	.00	-18.43
7.31	L A C FIRE-FFW	Secured Master	-1,150.65	.00	.00	-1,150.65
		Unsecured	148.74	.00	.00	148.74
		Secured Supplemental	-60.18	.00	.00	-60.18
		Secured Defaulted Master	.26	.00	.00	.26
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	-1,061.77	.00	.00	-1,061.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-469.43	.00	.00	-469.43
		Unsecured	60.68	.00	.00	60.68
		Secured Supplemental	-24.55	.00	.00	-24.55
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	-433.16	.00	.00	-433.16

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-2,657.03	.00	.00	-2,657.03
		Unsecured	343.46	.00	.00	343.46
		Secured Supplemental	-138.97	.00	.00	-138.97
		Secured Defaulted Master	.61	.00	.00	.61
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	-2,451.79	.00	.00	-2,451.79
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-65.38	.00	.00	-65.38
		Unsecured	8.45	.00	.00	8.45
		Secured Supplemental	-3.42	.00	.00	-3.42
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-60.33	.00	.00	-60.33
188.01	CITY-LOS ANGELES TD #1	Secured Master	-66,964.66	.00	.00	-66,964.66
		Unsecured	8,656.39	.00	.00	8,656.39
		Secured Supplemental	-3,502.55	.00	.00	-3,502.55
		Secured Defaulted Master	15.32	.00	.00	15.32
		Secured Defaulted Supplemental	3.59	.00	.00	3.59
		Total Adj Gross Coll	-61,791.91	.00	.00	-61,791.91
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	-880.43	.00	-880.43
		Unsecured	.00	119.11	.00	119.11
		Secured Supplemental	.00	-46.05	.00	-46.05
		Secured Defaulted Master	.00	.21	.00	.21
		Secured Defaulted Supplemental	.00	.05	.00	.05
		Total Adj Gross Coll	.00	-807.11	.00	-807.11

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-247.46	.00	.00	-247.46
		Unsecured	31.98	.00	.00	31.98
		Secured Supplemental	-12.95	.00	.00	-12.95
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	-228.36	.00	.00	-228.36
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-491.11	.00	.00	-491.11
		Unsecured	63.48	.00	.00	63.48
		Secured Supplemental	-25.69	.00	.00	-25.69
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	-453.18	.00	.00	-453.18

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	-5,280.93	.00	.00	-5,280.93
		Unsecured	682.65	.00	.00	682.65
		Secured Supplemental	-276.21	.00	.00	-276.21
		Secured Defaulted Master	1.20	.00	.00	1.20
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Total Adj Gross Coll	-4,873.01	.00	.00	-4,873.01
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	-54.60	.00	.00	-54.60
		Unsecured	7.05	.00	.00	7.05
		Secured Supplemental	-2.85	.00	.00	-2.85
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-50.38	.00	.00	-50.38
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-38,880.48	-11.87	.00	-38,892.35
		Unsecured	5,026.00	1.06	.00	5,027.06
		Secured Supplemental	-2,033.63	-.62	.00	-2,034.25
		Secured Defaulted Master	8.90	.00	.00	8.90
		Secured Defaulted Supplemental	2.09	.00	.00	2.09
		Total Adj Gross Coll	-35,877.12	-11.43	.00	-35,888.55
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-2.17	.00	.00	-2.17
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.00	.00	.00	-2.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-219.30	.00	.00	-219.30
		Unsecured	28.34	.00	.00	28.34
		Secured Supplemental	-11.47	.00	.00	-11.47
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	-202.37	.00	.00	-202.37
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	-637.97	.00	.00	-637.97
		Unsecured	82.46	.00	.00	82.46
		Secured Supplemental	-33.37	.00	.00	-33.37
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	-588.70	.00	.00	-588.70
		Secured Master	-204,751.41	-892.30	.00	-205,643.71
		Unsecured	26,467.83	120.17	.00	26,588.00
		Secured Supplemental	-10,709.41	-46.67	.00	-10,756.08
		Secured Defaulted Master	46.85	.21	.00	47.06
		Secured Defaulted Supplemental	10.99	.05	.00	11.04
		Total CRA 188.09 Adj Gross Coll	-188,935.15	-818.54	.00	-189,753.69

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.10 L.A. CITY - WATTS

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	19,191.33	.00	.00	19,191.33
		Unsecured	3,689.62	.00	.00	3,689.62
		Secured Supplemental	18,429.28	.00	.00	18,429.28
		Secured Defaulted Master	43,508.45	.00	.00	43,508.45
		Secured Defaulted Supplemental	35.95	.00	.00	35.95
		Total Adj Gross Coll	84,854.63	.00	.00	84,854.63
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.36	.00	.00	4.36
		Unsecured	.83	.00	.00	.83
		Secured Supplemental	4.19	.00	.00	4.19
		Secured Defaulted Master	9.90	.00	.00	9.90
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	19.29	.00	.00	19.29
7.31	L A C FIRE-FFW	Secured Master	248.66	.00	.00	248.66
		Unsecured	47.80	.00	.00	47.80
		Secured Supplemental	238.79	.00	.00	238.79
		Secured Defaulted Master	563.76	.00	.00	563.76
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Total Adj Gross Coll	1,099.48	.00	.00	1,099.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	102.83	.00	.00	102.83
		Unsecured	19.76	.00	.00	19.76
		Secured Supplemental	98.74	.00	.00	98.74
		Secured Defaulted Master	233.13	.00	.00	233.13
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	454.66	.00	.00	454.66

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	582.03	.00	.00	582.03
		Unsecured	111.89	.00	.00	111.89
		Secured Supplemental	558.92	.00	.00	558.92
		Secured Defaulted Master	1,319.53	.00	.00	1,319.53
		Secured Defaulted Supplemental	1.09	.00	.00	1.09
		Total Adj Gross Coll	2,573.46	.00	.00	2,573.46
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	21.88	.00	.00	21.88
		Unsecured	4.20	.00	.00	4.20
		Secured Supplemental	21.01	.00	.00	21.01
		Secured Defaulted Master	49.61	.00	.00	49.61
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	96.74	.00	.00	96.74
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	799.13	.00	.00	799.13
		Unsecured	153.63	.00	.00	153.63
		Secured Supplemental	767.40	.00	.00	767.40
		Secured Defaulted Master	1,811.71	.00	.00	1,811.71
		Secured Defaulted Supplemental	1.50	.00	.00	1.50
		Total Adj Gross Coll	3,533.37	.00	.00	3,533.37
188.01	CITY-LOS ANGELES TD #1	Secured Master	14,665.09	.00	.00	14,665.09
		Unsecured	2,819.38	.00	.00	2,819.38
		Secured Supplemental	14,082.76	.00	.00	14,082.76
		Secured Defaulted Master	33,247.21	.00	.00	33,247.21
		Secured Defaulted Supplemental	27.49	.00	.00	27.49
		Total Adj Gross Coll	64,841.93	.00	.00	64,841.93

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	196.33	.00	196.33
		Unsecured	.00	39.50	.00	39.50
		Secured Supplemental	.00	188.53	.00	188.53
		Secured Defaulted Master	.00	465.81	.00	465.81
		Secured Defaulted Supplemental	.00	.38	.00	.38
		Total Adj Gross Coll	.00	890.55	.00	890.55
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	7.18	.00	.00	7.18
		Unsecured	1.38	.00	.00	1.38
		Secured Supplemental	6.89	.00	.00	6.89
		Secured Defaulted Master	16.28	.00	.00	16.28
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	31.74	.00	.00	31.74
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	54.20	.00	.00	54.20
		Unsecured	10.42	.00	.00	10.42
		Secured Supplemental	52.05	.00	.00	52.05
		Secured Defaulted Master	122.89	.00	.00	122.89
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	239.65	.00	.00	239.65
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	107.58	.00	.00	107.58
		Unsecured	20.68	.00	.00	20.68
		Secured Supplemental	103.30	.00	.00	103.30
		Secured Defaulted Master	243.89	.00	.00	243.89
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Total Adj Gross Coll	475.66	.00	.00	475.66
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,156.81	.00	.00	1,156.81
		Unsecured	222.39	.00	.00	222.39
		Secured Supplemental	1,110.88	.00	.00	1,110.88
		Secured Defaulted Master	2,622.62	.00	.00	2,622.62
		Secured Defaulted Supplemental	2.17	.00	.00	2.17
		Total Adj Gross Coll	5,114.87	.00	.00	5,114.87
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	11.96	.00	.00	11.96
		Unsecured	2.30	.00	.00	2.30
		Secured Supplemental	11.48	.00	.00	11.48
		Secured Defaulted Master	27.13	.00	.00	27.13
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	52.90	.00	.00	52.90

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.10 L.A. CITY - WATTS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	8,516.97	2.65	.00	8,519.62
		Unsecured	1,637.39	.35	.00	1,637.74
		Secured Supplemental	8,178.77	2.54	.00	8,181.31
		Secured Defaulted Master	19,308.83	4.14	.00	19,312.97
		Secured Defaulted Supplemental	15.96	.00	.00	15.96
		Total Adj Gross Coll	37,657.92	9.68	.00	37,667.60
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.47	.00	.00	.47
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	1.08	.00	.00	1.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.09	.00	.00	2.09
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	48.04	.00	.00	48.04
		Unsecured	9.23	.00	.00	9.23
		Secured Supplemental	46.13	.00	.00	46.13
		Secured Defaulted Master	108.91	.00	.00	108.91
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	212.40	.00	.00	212.40
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	139.74	.00	.00	139.74
		Unsecured	26.86	.00	.00	26.86
		Secured Supplemental	134.19	.00	.00	134.19
		Secured Defaulted Master	316.82	.00	.00	316.82
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Total Adj Gross Coll	617.87	.00	.00	617.87

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.10 L.A. CITY - WATTS

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	45,658.26	198.98	.00	45,857.24
		Unsecured	8,777.85	39.85	.00	8,817.70
		Secured Supplemental	43,845.23	191.07	.00	44,036.30
		Secured Defaulted Master	103,511.75	469.95	.00	103,981.70
		Secured Defaulted Supplemental	85.57	.38	.00	85.95
		Total CRA 188.10 Adj Gross Coll	201,878.66	900.23	.00	202,778.89

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	596,623.48	.00	.00	596,623.48
		Unsecured	48.82	.00	.00	48.82
		Secured Supplemental	12,194.50	.00	.00	12,194.50
		Secured Defaulted Master	41,213.22	.00	.00	41,213.22
		Secured Defaulted Supplemental	16,143.08	.00	.00	16,143.08
		Total Adj Gross Coll	666,223.10	.00	.00	666,223.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	136.88	.00	.00	136.88
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	2.79	.00	.00	2.79
		Secured Defaulted Master	9.45	.00	.00	9.45
		Secured Defaulted Supplemental	3.70	.00	.00	3.70
		Total Adj Gross Coll	152.83	.00	.00	152.83
7.31	L A C FIRE-FFW	Secured Master	7,834.93	.00	.00	7,834.93
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	160.14	.00	.00	160.14
		Secured Defaulted Master	541.21	.00	.00	541.21
		Secured Defaulted Supplemental	211.99	.00	.00	211.99
		Total Adj Gross Coll	8,748.91	.00	.00	8,748.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,196.65	.00	.00	3,196.65
		Unsecured	.26	.00	.00	.26
		Secured Supplemental	65.34	.00	.00	65.34
		Secured Defaulted Master	220.81	.00	.00	220.81
		Secured Defaulted Supplemental	86.50	.00	.00	86.50
		Total Adj Gross Coll	3,569.56	.00	.00	3,569.56

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,096.89	.00	.00	18,096.89
		Unsecured	1.47	.00	.00	1.47
		Secured Supplemental	369.89	.00	.00	369.89
		Secured Defaulted Master	1,250.08	.00	.00	1,250.08
		Secured Defaulted Supplemental	489.67	.00	.00	489.67
		Total Adj Gross Coll	20,208.00	.00	.00	20,208.00
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	668.38	.00	.00	668.38
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	13.66	.00	.00	13.66
		Secured Defaulted Master	46.17	.00	.00	46.17
		Secured Defaulted Supplemental	18.09	.00	.00	18.09
		Total Adj Gross Coll	746.35	.00	.00	746.35
188.01	CITY-LOS ANGELES TD #1	Secured Master	455,975.28	.00	.00	455,975.28
		Unsecured	37.27	.00	.00	37.27
		Secured Supplemental	9,319.75	.00	.00	9,319.75
		Secured Defaulted Master	31,497.56	.00	.00	31,497.56
		Secured Defaulted Supplemental	12,337.50	.00	.00	12,337.50
		Total Adj Gross Coll	509,167.36	.00	.00	509,167.36
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,996.68	.00	5,996.68
		Unsecured	.00	.51	.00	.51
		Secured Supplemental	.00	122.57	.00	122.57
		Secured Defaulted Master	.00	433.50	.00	433.50
		Secured Defaulted Supplemental	.00	169.81	.00	169.81
		Total Adj Gross Coll	.00	6,723.07	.00	6,723.07

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,684.88	.00	.00	1,684.88
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	34.44	.00	.00	34.44
		Secured Defaulted Master	116.39	.00	.00	116.39
		Secured Defaulted Supplemental	45.59	.00	.00	45.59
		Total Adj Gross Coll	1,881.43	.00	.00	1,881.43
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,345.61	.00	.00	3,345.61
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	68.38	.00	.00	68.38
		Secured Defaulted Master	231.10	.00	.00	231.10
		Secured Defaulted Supplemental	90.51	.00	.00	90.51
		Total Adj Gross Coll	3,735.87	.00	.00	3,735.87

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	35,968.33	.00	.00	35,968.33
		Unsecured	2.94	.00	.00	2.94
		Secured Supplemental	735.16	.00	.00	735.16
		Secured Defaulted Master	2,484.60	.00	.00	2,484.60
		Secured Defaulted Supplemental	973.20	.00	.00	973.20
		Total Adj Gross Coll	40,164.23	.00	.00	40,164.23
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	372.41	.00	.00	372.41
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	7.61	.00	.00	7.61
		Secured Defaulted Master	25.73	.00	.00	25.73
		Secured Defaulted Supplemental	10.09	.00	.00	10.09
		Total Adj Gross Coll	415.87	.00	.00	415.87
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	264,820.58	80.89	.00	264,901.47
		Unsecured	21.64	.00	.00	21.64
		Secured Supplemental	5,412.71	1.65	.00	5,414.36
		Secured Defaulted Master	18,293.10	3.84	.00	18,296.94
		Secured Defaulted Supplemental	7,165.35	1.50	.00	7,166.85
		Total Adj Gross Coll	295,713.38	87.88	.00	295,801.26
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	14.09	.00	.00	14.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	.97	.00	.00	.97
		Secured Defaulted Supplemental	.37	.00	.00	.37
		Total Adj Gross Coll	15.72	.00	.00	15.72

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.18 L.A. CITY - MONTEREY HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,493.64	.00	.00	1,493.64
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	30.52	.00	.00	30.52
		Secured Defaulted Master	103.16	.00	.00	103.16
		Secured Defaulted Supplemental	40.41	.00	.00	40.41
		Total Adj Gross Coll	1,667.85	.00	.00	1,667.85
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,346.07	.00	.00	4,346.07
		Unsecured	.35	.00	.00	.35
		Secured Supplemental	88.83	.00	.00	88.83
		Secured Defaulted Master	300.22	.00	.00	300.22
		Secured Defaulted Supplemental	117.59	.00	.00	117.59
		Total Adj Gross Coll	4,853.06	.00	.00	4,853.06
		Secured Master	1,394,578.10	6,077.57	.00	1,400,655.67
		Unsecured	114.00	.51	.00	114.51
		Secured Supplemental	28,504.01	124.22	.00	28,628.23
		Secured Defaulted Master	96,333.77	437.34	.00	96,771.11
		Secured Defaulted Supplemental	37,733.64	171.31	.00	37,904.95
		Total CRA 188.18 Adj Gross Coll	1,557,263.52	6,810.95	.00	1,564,074.47

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	219,331.52	.00	.00	219,331.52
		Unsecured	3,399.62	.00	.00	3,399.62
		Secured Supplemental	-7,871.39	.00	.00	-7,871.39
		Secured Defaulted Master	23,827.03	.00	.00	23,827.03
		Secured Defaulted Supplemental	424.39	.00	.00	424.39
		Total Adj Gross Coll	239,111.17	.00	.00	239,111.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	49.94	.00	.00	49.94
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	-1.78	.00	.00	-1.78
		Secured Defaulted Master	5.43	.00	.00	5.43
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	54.46	.00	.00	54.46
7.31	L A C FIRE-FFW	Secured Master	2,873.99	.00	.00	2,873.99
		Unsecured	44.54	.00	.00	44.54
		Secured Supplemental	-103.13	.00	.00	-103.13
		Secured Defaulted Master	312.24	.00	.00	312.24
		Secured Defaulted Supplemental	5.56	.00	.00	5.56
		Total Adj Gross Coll	3,133.20	.00	.00	3,133.20
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,174.77	.00	.00	1,174.77
		Unsecured	18.20	.00	.00	18.20
		Secured Supplemental	-42.15	.00	.00	-42.15
		Secured Defaulted Master	127.62	.00	.00	127.62
		Secured Defaulted Supplemental	2.28	.00	.00	2.28
		Total Adj Gross Coll	1,280.72	.00	.00	1,280.72

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,649.29	.00	.00	6,649.29
		Unsecured	103.05	.00	.00	103.05
		Secured Supplemental	-238.61	.00	.00	-238.61
		Secured Defaulted Master	722.35	.00	.00	722.35
		Secured Defaulted Supplemental	12.87	.00	.00	12.87
		Total Adj Gross Coll	7,248.95	.00	.00	7,248.95
53.90	WILMINGTON CEMETERY DISTRICT	Secured Master	1,466.98	.00	.00	1,466.98
		Unsecured	22.35	.00	.00	22.35
		Secured Supplemental	-51.77	.00	.00	-51.77
		Secured Defaulted Master	156.73	.00	.00	156.73
		Secured Defaulted Supplemental	2.79	.00	.00	2.79
		Total Adj Gross Coll	1,597.08	.00	.00	1,597.08
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	241.17	.00	.00	241.17
		Unsecured	3.73	.00	.00	3.73
		Secured Supplemental	-8.65	.00	.00	-8.65
		Secured Defaulted Master	26.21	.00	.00	26.21
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Total Adj Gross Coll	262.92	.00	.00	262.92
188.01	CITY-LOS ANGELES TD #1	Secured Master	167,660.69	.00	.00	167,660.69
		Unsecured	2,598.59	.00	.00	2,598.59
		Secured Supplemental	-6,016.88	.00	.00	-6,016.88
		Secured Defaulted Master	18,213.77	.00	.00	18,213.77
		Secured Defaulted Supplemental	324.42	.00	.00	324.42
		Total Adj Gross Coll	182,780.59	.00	.00	182,780.59

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,210.99	.00	2,210.99
		Unsecured	.00	35.86	.00	35.86
		Secured Supplemental	.00	-79.34	.00	-79.34
		Secured Defaulted Master	.00	251.34	.00	251.34
		Secured Defaulted Supplemental	.00	4.48	.00	4.48
		Total Adj Gross Coll	.00	2,423.33	.00	2,423.33
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	83.99	.00	.00	83.99
		Unsecured	1.26	.00	.00	1.26
		Secured Supplemental	-2.94	.00	.00	-2.94
		Secured Defaulted Master	8.91	.00	.00	8.91
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	91.38	.00	.00	91.38
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-.32	.00	.00	-.32
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.32	.00	.00	-.32
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	619.29	.00	.00	619.29
		Unsecured	9.58	.00	.00	9.58
		Secured Supplemental	-22.21	.00	.00	-22.21
		Secured Defaulted Master	67.28	.00	.00	67.28
		Secured Defaulted Supplemental	1.20	.00	.00	1.20
		Total Adj Gross Coll	675.14	.00	.00	675.14
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,229.04	.00	.00	1,229.04
		Unsecured	19.04	.00	.00	19.04
		Secured Supplemental	-44.09	.00	.00	-44.09
		Secured Defaulted Master	133.52	.00	.00	133.52
		Secured Defaulted Supplemental	2.38	.00	.00	2.38
		Total Adj Gross Coll	1,339.89	.00	.00	1,339.89
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	13,215.58	.00	.00	13,215.58
		Unsecured	204.82	.00	.00	204.82
		Secured Supplemental	-474.26	.00	.00	-474.26
		Secured Defaulted Master	1,435.67	.00	.00	1,435.67
		Secured Defaulted Supplemental	25.58	.00	.00	25.58
		Total Adj Gross Coll	14,407.39	.00	.00	14,407.39

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLE.CHRDREN'S CTR FD	Secured Master	136.67	.00	.00	136.67
		Unsecured	2.11	.00	.00	2.11
		Secured Supplemental	-4.90	.00	.00	-4.90
		Secured Defaulted Master	14.85	.00	.00	14.85
		Secured Defaulted Supplemental	.26	.00	.00	.26
		Total Adj Gross Coll	148.99	.00	.00	148.99
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	97,298.83	29.83	.00	97,328.66
		Unsecured	1,508.03	.32	.00	1,508.35
		Secured Supplemental	-3,491.77	-1.07	.00	-3,492.84
		Secured Defaulted Master	10,570.01	2.22	.00	10,572.23
		Secured Defaulted Supplemental	188.28	.04	.00	188.32
		Total Adj Gross Coll	106,073.38	31.34	.00	106,104.72
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	5.43	.00	.00	5.43
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	-.19	.00	.00	-.19
		Secured Defaulted Master	.60	.00	.00	.60
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	5.93	.00	.00	5.93
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	548.85	.00	.00	548.85
		Unsecured	8.50	.00	.00	8.50
		Secured Supplemental	-19.68	.00	.00	-19.68
		Secured Defaulted Master	59.61	.00	.00	59.61
		Secured Defaulted Supplemental	1.07	.00	.00	1.07
		Total Adj Gross Coll	598.35	.00	.00	598.35

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

188.19 L.A. CITY - HARBOR IND'L

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	1,596.52	.00	.00	1,596.52
		Unsecured	24.73	.00	.00	24.73
		Secured Supplemental	-57.29	.00	.00	-57.29
		Secured Defaulted Master	173.44	.00	.00	173.44
		Secured Defaulted Supplemental	3.09	.00	.00	3.09
		Total Adj Gross Coll	1,740.49	.00	.00	1,740.49
		Secured Master	514,182.23	2,240.82	.00	516,423.05
		Unsecured	7,969.00	36.18	.00	8,005.18
		Secured Supplemental	-18,451.69	-80.41	.00	-18,532.10
		Secured Defaulted Master	55,855.27	253.56	.00	56,108.83
		Secured Defaulted Supplemental	994.90	4.52	.00	999.42
		Total CRA 188.19 Adj Gross Coll	560,549.71	2,454.67	.00	563,004.38

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	619,153.70	.00	.00	619,153.70
		Unsecured	6,466.01	.00	.00	6,466.01
		Secured Supplemental	38,399.20	.00	.00	38,399.20
		Secured Defaulted Master	55,855.98	.00	.00	55,855.98
		Secured Defaulted Supplemental	12,940.59	.00	.00	12,940.59
		Total Adj Gross Coll	732,815.48	.00	.00	732,815.48
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	140.98	.00	.00	140.98
		Unsecured	1.48	.00	.00	1.48
		Secured Supplemental	8.75	.00	.00	8.75
		Secured Defaulted Master	12.72	.00	.00	12.72
		Secured Defaulted Supplemental	2.95	.00	.00	2.95
		Total Adj Gross Coll	166.88	.00	.00	166.88
7.31	L A C FIRE-FFW	Secured Master	8,131.96	.00	.00	8,131.96
		Unsecured	84.92	.00	.00	84.92
		Secured Supplemental	504.33	.00	.00	504.33
		Secured Defaulted Master	733.63	.00	.00	733.63
		Secured Defaulted Supplemental	169.95	.00	.00	169.95
		Total Adj Gross Coll	9,624.79	.00	.00	9,624.79
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,316.82	.00	.00	3,316.82
		Unsecured	34.65	.00	.00	34.65
		Secured Supplemental	205.71	.00	.00	205.71
		Secured Defaulted Master	299.22	.00	.00	299.22
		Secured Defaulted Supplemental	69.32	.00	.00	69.32
		Total Adj Gross Coll	3,925.72	.00	.00	3,925.72

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	18,773.62	.00	.00	18,773.62
		Unsecured	196.13	.00	.00	196.13
		Secured Supplemental	1,164.29	.00	.00	1,164.29
		Secured Defaulted Master	1,693.61	.00	.00	1,693.61
		Secured Defaulted Supplemental	392.38	.00	.00	392.38
		Total Adj Gross Coll	22,220.03	.00	.00	22,220.03
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	462.08	.00	.00	462.08
		Unsecured	4.82	.00	.00	4.82
		Secured Supplemental	28.65	.00	.00	28.65
		Secured Defaulted Master	41.68	.00	.00	41.68
		Secured Defaulted Supplemental	9.66	.00	.00	9.66
		Total Adj Gross Coll	546.89	.00	.00	546.89
188.01	CITY-LOS ANGELES TD #1	Secured Master	473,280.73	.00	.00	473,280.73
		Unsecured	4,942.09	.00	.00	4,942.09
		Secured Supplemental	29,352.43	.00	.00	29,352.43
		Secured Defaulted Master	42,696.43	.00	.00	42,696.43
		Secured Defaulted Supplemental	9,891.73	.00	.00	9,891.73
		Total Adj Gross Coll	560,163.41	.00	.00	560,163.41
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	6,221.94	.00	6,221.94
		Unsecured	.00	68.00	.00	68.00
		Secured Supplemental	.00	385.88	.00	385.88
		Secured Defaulted Master	.00	587.41	.00	587.41
		Secured Defaulted Supplemental	.00	136.09	.00	136.09
		Total Adj Gross Coll	.00	7,399.32	.00	7,399.32

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,748.41	.00	.00	1,748.41
		Unsecured	18.26	.00	.00	18.26
		Secured Supplemental	108.43	.00	.00	108.43
		Secured Defaulted Master	157.75	.00	.00	157.75
		Secured Defaulted Supplemental	36.53	.00	.00	36.53
		Total Adj Gross Coll	2,069.38	.00	.00	2,069.38
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,469.99	.00	.00	3,469.99
		Unsecured	36.25	.00	.00	36.25
		Secured Supplemental	215.21	.00	.00	215.21
		Secured Defaulted Master	313.04	.00	.00	313.04
		Secured Defaulted Supplemental	72.53	.00	.00	72.53
		Total Adj Gross Coll	4,107.02	.00	.00	4,107.02

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	37,313.05	.00	.00	37,313.05
		Unsecured	389.80	.00	.00	389.80
		Secured Supplemental	2,314.07	.00	.00	2,314.07
		Secured Defaulted Master	3,366.11	.00	.00	3,366.11
		Secured Defaulted Supplemental	779.87	.00	.00	779.87
		Total Adj Gross Coll	44,162.90	.00	.00	44,162.90
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	385.82	.00	.00	385.82
		Unsecured	4.03	.00	.00	4.03
		Secured Supplemental	23.93	.00	.00	23.93
		Secured Defaulted Master	34.80	.00	.00	34.80
		Secured Defaulted Supplemental	8.06	.00	.00	8.06
		Total Adj Gross Coll	456.64	.00	.00	456.64
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	274,714.87	83.93	.00	274,798.80
		Unsecured	2,869.83	.61	.00	2,870.44
		Secured Supplemental	17,037.25	5.20	.00	17,042.45
		Secured Defaulted Master	24,782.79	5.21	.00	24,788.00
		Secured Defaulted Supplemental	5,741.72	1.20	.00	5,742.92
		Total Adj Gross Coll	325,146.46	96.15	.00	325,242.61
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	15.32	.00	.00	15.32
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	.94	.00	.00	.94
		Secured Defaulted Master	1.37	.00	.00	1.37
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Total Adj Gross Coll	18.12	.00	.00	18.12

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.01 L.A. CITY - PICO UNION # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,549.51	.00	.00	1,549.51
		Unsecured	16.19	.00	.00	16.19
		Secured Supplemental	96.10	.00	.00	96.10
		Secured Defaulted Master	139.79	.00	.00	139.79
		Secured Defaulted Supplemental	32.38	.00	.00	32.38
		Total Adj Gross Coll	1,833.97	.00	.00	1,833.97
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,507.65	.00	.00	4,507.65
		Unsecured	47.09	.00	.00	47.09
		Secured Supplemental	279.55	.00	.00	279.55
		Secured Defaulted Master	406.66	.00	.00	406.66
		Secured Defaulted Supplemental	94.22	.00	.00	94.22
		Total Adj Gross Coll	5,335.17	.00	.00	5,335.17
		Secured Master	1,446,964.51	6,305.87	.00	1,453,270.38
		Unsecured	15,111.71	68.61	.00	15,180.32
		Secured Supplemental	89,738.84	391.08	.00	90,129.92
		Secured Defaulted Master	130,535.58	592.62	.00	131,128.20
		Secured Defaulted Supplemental	30,242.22	137.29	.00	30,379.51
		Total CRA 189.01 Adj Gross Coll	1,712,592.86	7,495.47	.00	1,720,088.33

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,054,780.71	.00	.00	1,054,780.71
		Unsecured	-13,237.72	.00	.00	-13,237.72
		Secured Supplemental	5,853.25	.00	.00	5,853.25
		Secured Defaulted Master	41,065.77	.00	.00	41,065.77
		Secured Defaulted Supplemental	4,944.23	.00	.00	4,944.23
		Total Adj Gross Coll	1,093,406.24	.00	.00	1,093,406.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	240.12	.00	.00	240.12
		Unsecured	-3.01	.00	.00	-3.01
		Secured Supplemental	1.33	.00	.00	1.33
		Secured Defaulted Master	9.36	.00	.00	9.36
		Secured Defaulted Supplemental	1.13	.00	.00	1.13
		Total Adj Gross Coll	248.93	.00	.00	248.93
7.31	L A C FIRE-FFW	Secured Master	13,852.15	.00	.00	13,852.15
		Unsecured	-173.84	.00	.00	-173.84
		Secured Supplemental	76.87	.00	.00	76.87
		Secured Defaulted Master	539.30	.00	.00	539.30
		Secured Defaulted Supplemental	64.93	.00	.00	64.93
		Total Adj Gross Coll	14,359.41	.00	.00	14,359.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,649.62	.00	.00	5,649.62
		Unsecured	-70.90	.00	.00	-70.90
		Secured Supplemental	31.35	.00	.00	31.35
		Secured Defaulted Master	219.96	.00	.00	219.96
		Secured Defaulted Supplemental	26.48	.00	.00	26.48
		Total Adj Gross Coll	5,856.51	.00	.00	5,856.51

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	31,977.43	.00	.00	31,977.43
		Unsecured	-401.32	.00	.00	-401.32
		Secured Supplemental	177.45	.00	.00	177.45
		Secured Defaulted Master	1,244.97	.00	.00	1,244.97
		Secured Defaulted Supplemental	149.89	.00	.00	149.89
		Total Adj Gross Coll	33,148.42	.00	.00	33,148.42
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,159.84	.00	.00	1,159.84
		Unsecured	-14.55	.00	.00	-14.55
		Secured Supplemental	6.44	.00	.00	6.44
		Secured Defaulted Master	45.15	.00	.00	45.15
		Secured Defaulted Supplemental	5.44	.00	.00	5.44
		Total Adj Gross Coll	1,202.32	.00	.00	1,202.32
188.01	CITY-LOS ANGELES TD #1	Secured Master	806,313.19	.00	.00	806,313.19
		Unsecured	-10,119.34	.00	.00	-10,119.34
		Secured Supplemental	4,474.42	.00	.00	4,474.42
		Secured Defaulted Master	31,392.19	.00	.00	31,392.19
		Secured Defaulted Supplemental	3,779.55	.00	.00	3,779.55
		Total Adj Gross Coll	835,840.01	.00	.00	835,840.01
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	10,600.99	.00	10,600.99
		Unsecured	.00	-139.23	.00	-139.23
		Secured Supplemental	.00	58.83	.00	58.83
		Secured Defaulted Master	.00	431.93	.00	431.93
		Secured Defaulted Supplemental	.00	52.00	.00	52.00
		Total Adj Gross Coll	.00	11,004.52	.00	11,004.52

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,978.11	.00	.00	2,978.11
		Unsecured	-37.37	.00	.00	-37.37
		Secured Supplemental	16.52	.00	.00	16.52
		Secured Defaulted Master	115.95	.00	.00	115.95
		Secured Defaulted Supplemental	13.96	.00	.00	13.96
		Total Adj Gross Coll	3,087.17	.00	.00	3,087.17
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,910.51	.00	.00	5,910.51
		Unsecured	-74.17	.00	.00	-74.17
		Secured Supplemental	32.80	.00	.00	32.80
		Secured Defaulted Master	230.11	.00	.00	230.11
		Secured Defaulted Supplemental	27.71	.00	.00	27.71
		Total Adj Gross Coll	6,126.96	.00	.00	6,126.96

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	63,556.03	.00	.00	63,556.03
		Unsecured	-797.63	.00	.00	-797.63
		Secured Supplemental	352.69	.00	.00	352.69
		Secured Defaulted Master	2,474.42	.00	.00	2,474.42
		Secured Defaulted Supplemental	297.91	.00	.00	297.91
		Total Adj Gross Coll	65,883.42	.00	.00	65,883.42
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	657.17	.00	.00	657.17
		Unsecured	-8.24	.00	.00	-8.24
		Secured Supplemental	3.64	.00	.00	3.64
		Secured Defaulted Master	25.58	.00	.00	25.58
		Secured Defaulted Supplemental	3.08	.00	.00	3.08
		Total Adj Gross Coll	681.23	.00	.00	681.23
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	467,927.02	142.99	.00	468,070.01
		Unsecured	-5,872.54	-1.24	.00	-5,873.78
		Secured Supplemental	2,596.64	.79	.00	2,597.43
		Secured Defaulted Master	18,217.80	3.85	.00	18,221.65
		Secured Defaulted Supplemental	2,193.38	.46	.00	2,193.84
		Total Adj Gross Coll	485,062.30	146.85	.00	485,209.15
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	26.09	.00	.00	26.09
		Unsecured	-.32	.00	.00	-.32
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	1.02	.00	.00	1.02
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Total Adj Gross Coll	27.05	.00	.00	27.05

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,639.29	.00	.00	2,639.29
		Unsecured	-33.12	.00	.00	-33.12
		Secured Supplemental	14.65	.00	.00	14.65
		Secured Defaulted Master	102.76	.00	.00	102.76
		Secured Defaulted Supplemental	12.37	.00	.00	12.37
		Total Adj Gross Coll	2,735.95	.00	.00	2,735.95
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	7,677.95	.00	.00	7,677.95
		Unsecured	-96.35	.00	.00	-96.35
		Secured Supplemental	42.61	.00	.00	42.61
		Secured Defaulted Master	298.93	.00	.00	298.93
		Secured Defaulted Supplemental	36.00	.00	.00	36.00
		Total Adj Gross Coll	7,959.14	.00	.00	7,959.14
		Secured Master	2,465,345.23	10,743.98	.00	2,476,089.21
		Unsecured	-30,940.42	-140.47	.00	-31,080.89
		Secured Supplemental	13,680.80	59.62	.00	13,740.42
		Secured Defaulted Master	95,983.27	435.78	.00	96,419.05
		Secured Defaulted Supplemental	11,556.18	52.46	.00	11,608.64
		Total CRA 189.10 Adj Gross Coll	2,555,625.06	11,151.37	.00	2,566,776.43

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	459,706.45	.00	.00	459,706.45
		Unsecured	14,556.95	.00	.00	14,556.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-531.32	.00	.00	-531.32
		Secured Defaulted Supplemental	-97.88	.00	.00	-97.88
		Total Adj Gross Coll	473,634.20	.00	.00	473,634.20
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	104.65	.00	.00	104.65
		Unsecured	3.31	.00	.00	3.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.12	.00	.00	-.12
		Secured Defaulted Supplemental	-.03	.00	.00	-.03
		Total Adj Gross Coll	107.81	.00	.00	107.81
7.31	L A C FIRE-FFW	Secured Master	6,037.20	.00	.00	6,037.20
		Unsecured	191.17	.00	.00	191.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-6.97	.00	.00	-6.97
		Secured Defaulted Supplemental	-1.29	.00	.00	-1.29
		Total Adj Gross Coll	6,220.11	.00	.00	6,220.11
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,462.28	.00	.00	2,462.28
		Unsecured	77.96	.00	.00	77.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-2.85	.00	.00	-2.85
		Secured Defaulted Supplemental	-.52	.00	.00	-.52
		Total Adj Gross Coll	2,536.87	.00	.00	2,536.87

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,936.76	.00	.00	13,936.76
		Unsecured	441.31	.00	.00	441.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-16.12	.00	.00	-16.12
		Secured Defaulted Supplemental	-2.96	.00	.00	-2.96
		Total Adj Gross Coll	14,358.99	.00	.00	14,358.99
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	505.49	.00	.00	505.49
		Unsecured	16.00	.00	.00	16.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.58	.00	.00	-.58
		Secured Defaulted Supplemental	-.10	.00	.00	-.10
		Total Adj Gross Coll	520.81	.00	.00	520.81
188.01	CITY-LOS ANGELES TD #1	Secured Master	351,416.53	.00	.00	351,416.53
		Unsecured	11,127.82	.00	.00	11,127.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-406.18	.00	.00	-406.18
		Secured Defaulted Supplemental	-74.83	.00	.00	-74.83
		Total Adj Gross Coll	362,063.34	.00	.00	362,063.34
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	4,620.23	.00	4,620.23
		Unsecured	.00	153.11	.00	153.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	-5.59	.00	-5.59
		Secured Defaulted Supplemental	.00	-1.03	.00	-1.03
		Total Adj Gross Coll	.00	4,766.72	.00	4,766.72

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,297.96	.00	.00	1,297.96
		Unsecured	41.10	.00	.00	41.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-1.50	.00	.00	-1.50
		Secured Defaulted Supplemental	-.27	.00	.00	-.27
		Total Adj Gross Coll	1,337.29	.00	.00	1,337.29
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,575.98	.00	.00	2,575.98
		Unsecured	81.57	.00	.00	81.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-2.98	.00	.00	-2.98
		Secured Defaulted Supplemental	-.55	.00	.00	-.55
		Total Adj Gross Coll	2,654.02	.00	.00	2,654.02

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	27,699.71	.00	.00	27,699.71
		Unsecured	877.12	.00	.00	877.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-32.02	.00	.00	-32.02
		Secured Defaulted Supplemental	-5.90	.00	.00	-5.90
		Total Adj Gross Coll	28,538.91	.00	.00	28,538.91
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	286.41	.00	.00	286.41
		Unsecured	9.06	.00	.00	9.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.33	.00	.00	-.33
		Secured Defaulted Supplemental	-.06	.00	.00	-.06
		Total Adj Gross Coll	295.08	.00	.00	295.08
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	203,937.24	62.32	.00	203,999.56
		Unsecured	6,457.79	1.36	.00	6,459.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-235.73	-.05	.00	-235.78
		Secured Defaulted Supplemental	-43.42	-.01	.00	-43.43
		Total Adj Gross Coll	210,115.88	63.62	.00	210,179.50
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	11.37	.00	.00	11.37
		Unsecured	.36	.00	.00	.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.01	.00	.00	-.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.72	.00	.00	11.72

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,150.29	.00	.00	1,150.29
		Unsecured	36.42	.00	.00	36.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-1.33	.00	.00	-1.33
		Secured Defaulted Supplemental	-.25	.00	.00	-.25
		Total Adj Gross Coll	1,185.13	.00	.00	1,185.13
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,346.29	.00	.00	3,346.29
		Unsecured	105.96	.00	.00	105.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-3.87	.00	.00	-3.87
		Secured Defaulted Supplemental	-.71	.00	.00	-.71
		Total Adj Gross Coll	3,447.67	.00	.00	3,447.67
		Secured Master	1,074,474.61	4,682.55	.00	1,079,157.16
		Unsecured	34,023.90	154.47	.00	34,178.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-1,241.91	-5.64	.00	-1,247.55
		Secured Defaulted Supplemental	-228.77	-1.04	.00	-229.81
		Total CRA 189.10 Adj Gross Coll	1,107,027.83	4,830.34	.00	1,111,858.17

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,686,353.20	.00	.00	2,686,353.20
		Unsecured	3,799.81	.00	.00	3,799.81
		Secured Supplemental	143,066.30	.00	.00	143,066.30
		Secured Defaulted Master	128,532.04	.00	.00	128,532.04
		Secured Defaulted Supplemental	29,836.15	.00	.00	29,836.15
		Total Adj Gross Coll	2,991,587.50	.00	.00	2,991,587.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	611.55	.00	.00	611.55
		Unsecured	.87	.00	.00	.87
		Secured Supplemental	32.57	.00	.00	32.57
		Secured Defaulted Master	29.25	.00	.00	29.25
		Secured Defaulted Supplemental	6.81	.00	.00	6.81
		Total Adj Gross Coll	681.05	.00	.00	681.05
7.31	L A C FIRE-FFW	Secured Master	35,280.33	.00	.00	35,280.33
		Unsecured	49.93	.00	.00	49.93
		Secured Supplemental	1,878.89	.00	.00	1,878.89
		Secured Defaulted Master	1,688.07	.00	.00	1,688.07
		Secured Defaulted Supplemental	391.85	.00	.00	391.85
		Total Adj Gross Coll	39,289.07	.00	.00	39,289.07
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	14,388.65	.00	.00	14,388.65
		Unsecured	20.35	.00	.00	20.35
		Secured Supplemental	766.30	.00	.00	766.30
		Secured Defaulted Master	688.44	.00	.00	688.44
		Secured Defaulted Supplemental	159.81	.00	.00	159.81
		Total Adj Gross Coll	16,023.55	.00	.00	16,023.55

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	81,441.29	.00	.00	81,441.29
		Unsecured	115.20	.00	.00	115.20
		Secured Supplemental	4,337.29	.00	.00	4,337.29
		Secured Defaulted Master	3,896.66	.00	.00	3,896.66
		Secured Defaulted Supplemental	904.56	.00	.00	904.56
		Total Adj Gross Coll	90,695.00	.00	.00	90,695.00
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	607.30	.00	.00	607.30
		Unsecured	12.11	.00	.00	12.11
		Secured Supplemental	19.91	.00	.00	19.91
		Secured Defaulted Master	42.92	.00	.00	42.92
		Secured Defaulted Supplemental	7.15	.00	.00	7.15
		Total Adj Gross Coll	689.39	.00	.00	689.39
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,059.11	.00	.00	2,059.11
		Unsecured	-13.66	.00	.00	-13.66
		Secured Supplemental	127.98	.00	.00	127.98
		Secured Defaulted Master	78.08	.00	.00	78.08
		Secured Defaulted Supplemental	22.28	.00	.00	22.28
		Total Adj Gross Coll	2,273.79	.00	.00	2,273.79
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,053,548.11	.00	.00	2,053,548.11
		Unsecured	2,904.75	.00	.00	2,904.75
		Secured Supplemental	109,365.18	.00	.00	109,365.18
		Secured Defaulted Master	98,254.68	.00	.00	98,254.68
		Secured Defaulted Supplemental	22,807.94	.00	.00	22,807.94
		Total Adj Gross Coll	2,286,880.66	.00	.00	2,286,880.66

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	26,997.74	.00	26,997.74
		Unsecured	.00	39.94	.00	39.94
		Secured Supplemental	.00	1,437.83	.00	1,437.83
		Secured Defaulted Master	.00	1,351.79	.00	1,351.79
		Secured Defaulted Supplemental	.00	313.80	.00	313.80
		Total Adj Gross Coll	.00	30,141.10	.00	30,141.10
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,584.76	.00	.00	7,584.76
		Unsecured	10.73	.00	.00	10.73
		Secured Supplemental	403.94	.00	.00	403.94
		Secured Defaulted Master	362.90	.00	.00	362.90
		Secured Defaulted Supplemental	84.26	.00	.00	84.26
		Total Adj Gross Coll	8,446.59	.00	.00	8,446.59

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,053.09	.00	.00	15,053.09
		Unsecured	21.30	.00	.00	21.30
		Secured Supplemental	801.68	.00	.00	801.68
		Secured Defaulted Master	720.24	.00	.00	720.24
		Secured Defaulted Supplemental	167.18	.00	.00	167.18
		Total Adj Gross Coll	16,763.49	.00	.00	16,763.49
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	161,866.83	.00	.00	161,866.83
		Unsecured	228.97	.00	.00	228.97
		Secured Supplemental	8,620.51	.00	.00	8,620.51
		Secured Defaulted Master	7,744.73	.00	.00	7,744.73
		Secured Defaulted Supplemental	1,797.81	.00	.00	1,797.81
		Total Adj Gross Coll	180,258.85	.00	.00	180,258.85
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,673.71	.00	.00	1,673.71
		Unsecured	2.37	.00	.00	2.37
		Secured Supplemental	89.13	.00	.00	89.13
		Secured Defaulted Master	80.08	.00	.00	80.08
		Secured Defaulted Supplemental	18.59	.00	.00	18.59
		Total Adj Gross Coll	1,863.88	.00	.00	1,863.88
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,191,733.77	364.16	.00	1,192,097.93
		Unsecured	1,685.71	.36	.00	1,686.07
		Secured Supplemental	63,467.79	19.40	.00	63,487.19
		Secured Defaulted Master	57,020.04	12.02	.00	57,032.06
		Secured Defaulted Supplemental	13,236.13	2.80	.00	13,238.93
		Total Adj Gross Coll	1,327,143.44	398.74	.00	1,327,542.18

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	66.44	.00	.00	66.44
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	3.54	.00	.00	3.54
		Secured Defaulted Master	3.21	.00	.00	3.21
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Total Adj Gross Coll	74.03	.00	.00	74.03
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	6,721.87	.00	.00	6,721.87
		Unsecured	9.50	.00	.00	9.50
		Secured Supplemental	357.98	.00	.00	357.98
		Secured Defaulted Master	321.61	.00	.00	321.61
		Secured Defaulted Supplemental	74.65	.00	.00	74.65
		Total Adj Gross Coll	7,485.61	.00	.00	7,485.61
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	19,554.49	.00	.00	19,554.49
		Unsecured	27.66	.00	.00	27.66
		Secured Supplemental	1,041.41	.00	.00	1,041.41
		Secured Defaulted Master	935.60	.00	.00	935.60
		Secured Defaulted Supplemental	217.19	.00	.00	217.19
		Total Adj Gross Coll	21,776.35	.00	.00	21,776.35
		Secured Master	6,278,544.50	27,361.90	.00	6,305,906.40
		Unsecured	8,875.70	40.30	.00	8,916.00
		Secured Supplemental	334,380.40	1,457.23	.00	335,837.63
		Secured Defaulted Master	300,398.55	1,363.81	.00	301,762.36
		Secured Defaulted Supplemental	69,733.10	316.60	.00	70,049.70
		Total CRA 189.11 Adj Gross Coll	6,991,932.25	30,539.84	.00	7,022,472.09

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	213,334.55	.00	.00	213,334.55
		Unsecured	38,979.99	.00	.00	38,979.99
		Secured Supplemental	6,828.08	.00	.00	6,828.08
		Secured Defaulted Master	63,606.93	.00	.00	63,606.93
		Secured Defaulted Supplemental	17,471.30	.00	.00	17,471.30
		Total Adj Gross Coll	340,220.85	.00	.00	340,220.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	48.60	.00	.00	48.60
		Unsecured	8.87	.00	.00	8.87
		Secured Supplemental	1.56	.00	.00	1.56
		Secured Defaulted Master	14.51	.00	.00	14.51
		Secured Defaulted Supplemental	3.97	.00	.00	3.97
		Total Adj Gross Coll	77.51	.00	.00	77.51
7.31	L A C FIRE-FFW	Secured Master	2,787.37	.00	.00	2,787.37
		Unsecured	505.80	.00	.00	505.80
		Secured Supplemental	88.61	.00	.00	88.61
		Secured Defaulted Master	831.51	.00	.00	831.51
		Secured Defaulted Supplemental	228.65	.00	.00	228.65
		Total Adj Gross Coll	4,441.94	.00	.00	4,441.94
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,143.22	.00	.00	1,143.22
		Unsecured	208.86	.00	.00	208.86
		Secured Supplemental	36.58	.00	.00	36.58
		Secured Defaulted Master	340.85	.00	.00	340.85
		Secured Defaulted Supplemental	93.62	.00	.00	93.62
		Total Adj Gross Coll	1,823.13	.00	.00	1,823.13

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,470.76	.00	.00	6,470.76
		Unsecured	1,182.20	.00	.00	1,182.20
		Secured Supplemental	207.08	.00	.00	207.08
		Secured Defaulted Master	1,929.32	.00	.00	1,929.32
		Secured Defaulted Supplemental	529.94	.00	.00	529.94
		Total Adj Gross Coll	10,319.30	.00	.00	10,319.30
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	240.60	.00	.00	240.60
		Unsecured	44.35	.00	.00	44.35
		Secured Supplemental	7.77	.00	.00	7.77
		Secured Defaulted Master	71.70	.00	.00	71.70
		Secured Defaulted Supplemental	19.67	.00	.00	19.67
		Total Adj Gross Coll	384.09	.00	.00	384.09
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	3,315.76	.00	.00	3,315.76
		Unsecured	1,441.76	.00	.00	1,441.76
		Secured Supplemental	252.49	.00	.00	252.49
		Secured Defaulted Master	886.76	.00	.00	886.76
		Secured Defaulted Supplemental	176.17	.00	.00	176.17
		Total Adj Gross Coll	6,072.94	.00	.00	6,072.94
188.01	CITY-LOS ANGELES TD #1	Secured Master	163,040.46	.00	.00	163,040.46
		Unsecured	29,787.53	.00	.00	29,787.53
		Secured Supplemental	5,217.86	.00	.00	5,217.86
		Secured Defaulted Master	48,611.81	.00	.00	48,611.81
		Secured Defaulted Supplemental	13,352.66	.00	.00	13,352.66
		Total Adj Gross Coll	260,010.32	.00	.00	260,010.32

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,158.76	.00	2,158.76
		Unsecured	.00	416.51	.00	416.51
		Secured Supplemental	.00	69.71	.00	69.71
		Secured Defaulted Master	.00	673.13	.00	673.13
		Secured Defaulted Supplemental	.00	184.58	.00	184.58
		Total Adj Gross Coll	.00	3,502.69	.00	3,502.69
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	79.80	.00	.00	79.80
		Unsecured	14.56	.00	.00	14.56
		Secured Supplemental	2.55	.00	.00	2.55
		Secured Defaulted Master	23.78	.00	.00	23.78
		Secured Defaulted Supplemental	6.52	.00	.00	6.52
		Total Adj Gross Coll	127.21	.00	.00	127.21
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	602.63	.00	.00	602.63
		Unsecured	110.09	.00	.00	110.09
		Secured Supplemental	19.29	.00	.00	19.29
		Secured Defaulted Master	179.68	.00	.00	179.68
		Secured Defaulted Supplemental	49.34	.00	.00	49.34
		Total Adj Gross Coll	961.03	.00	.00	961.03
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,196.02	.00	.00	1,196.02
		Unsecured	218.50	.00	.00	218.50
		Secured Supplemental	38.28	.00	.00	38.28
		Secured Defaulted Master	356.59	.00	.00	356.59
		Secured Defaulted Supplemental	97.95	.00	.00	97.95
		Total Adj Gross Coll	1,907.34	.00	.00	1,907.34
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	12,860.83	.00	.00	12,860.83
		Unsecured	2,349.68	.00	.00	2,349.68
		Secured Supplemental	411.59	.00	.00	411.59
		Secured Defaulted Master	3,834.55	.00	.00	3,834.55
		Secured Defaulted Supplemental	1,053.26	.00	.00	1,053.26
		Total Adj Gross Coll	20,509.91	.00	.00	20,509.91
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	132.97	.00	.00	132.97
		Unsecured	24.28	.00	.00	24.28
		Secured Supplemental	4.25	.00	.00	4.25
		Secured Defaulted Master	39.67	.00	.00	39.67
		Secured Defaulted Supplemental	10.88	.00	.00	10.88
		Total Adj Gross Coll	212.05	.00	.00	212.05

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	94,686.95	29.12	.00	94,716.07
		Unsecured	17,299.44	3.71	.00	17,303.15
		Secured Supplemental	3,030.33	.94	.00	3,031.27
		Secured Defaulted Master	28,231.65	5.96	.00	28,237.61
		Secured Defaulted Supplemental	7,754.63	1.65	.00	7,756.28
		Total Adj Gross Coll	151,003.00	41.38	.00	151,044.38
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	5.28	.00	.00	5.28
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	1.59	.00	.00	1.59
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	8.42	.00	.00	8.42
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	534.07	.00	.00	534.07
		Unsecured	97.56	.00	.00	97.56
		Secured Supplemental	17.09	.00	.00	17.09
		Secured Defaulted Master	159.24	.00	.00	159.24
		Secured Defaulted Supplemental	43.74	.00	.00	43.74
		Total Adj Gross Coll	851.70	.00	.00	851.70
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,553.66	.00	.00	1,553.66
		Unsecured	283.84	.00	.00	283.84
		Secured Supplemental	49.71	.00	.00	49.71
		Secured Defaulted Master	463.24	.00	.00	463.24
		Secured Defaulted Supplemental	127.26	.00	.00	127.26
		Total Adj Gross Coll	2,477.71	.00	.00	2,477.71

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.12 L.A. CITY - BROADWAY/MANCHESTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	502,033.53	2,187.88	.00	504,221.41
		Unsecured	92,558.26	420.22	.00	92,978.48
		Secured Supplemental	16,213.28	70.65	.00	16,283.93
		Secured Defaulted Master	149,583.38	679.09	.00	150,262.47
		Secured Defaulted Supplemental	41,020.00	186.23	.00	41,206.23
		Total CRA 189.12 Adj Gross Coll	801,408.45	3,544.07	.00	804,952.52

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	265,972.78	.00	.00	265,972.78
		Unsecured	-44,886.68	.00	.00	-44,886.68
		Secured Supplemental	8,320.79	.00	.00	8,320.79
		Secured Defaulted Master	4,863.64	.00	.00	4,863.64
		Secured Defaulted Supplemental	43.31	.00	.00	43.31
		Total Adj Gross Coll	234,313.84	.00	.00	234,313.84
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	60.55	.00	.00	60.55
		Unsecured	-10.22	.00	.00	-10.22
		Secured Supplemental	1.90	.00	.00	1.90
		Secured Defaulted Master	1.12	.00	.00	1.12
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	53.36	.00	.00	53.36
7.31	L A C FIRE-FFW	Secured Master	3,493.06	.00	.00	3,493.06
		Unsecured	-589.58	.00	.00	-589.58
		Secured Supplemental	109.27	.00	.00	109.27
		Secured Defaulted Master	63.87	.00	.00	63.87
		Secured Defaulted Supplemental	.57	.00	.00	.57
		Total Adj Gross Coll	3,077.19	.00	.00	3,077.19
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,424.72	.00	.00	1,424.72
		Unsecured	-240.42	.00	.00	-240.42
		Secured Supplemental	44.56	.00	.00	44.56
		Secured Defaulted Master	26.06	.00	.00	26.06
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	1,255.15	.00	.00	1,255.15

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,064.07	.00	.00	8,064.07
		Unsecured	-1,360.77	.00	.00	-1,360.77
		Secured Supplemental	252.27	.00	.00	252.27
		Secured Defaulted Master	147.50	.00	.00	147.50
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		Total Adj Gross Coll	7,104.39	.00	.00	7,104.39
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	198.49	.00	.00	198.49
		Unsecured	-33.50	.00	.00	-33.50
		Secured Supplemental	6.22	.00	.00	6.22
		Secured Defaulted Master	3.66	.00	.00	3.66
		Secured Defaulted Supplemental	.03	.00	.00	.03
		Total Adj Gross Coll	174.90	.00	.00	174.90
188.01	CITY-LOS ANGELES TD #1	Secured Master	203,313.95	.00	.00	203,313.95
		Unsecured	-34,313.58	.00	.00	-34,313.58
		Secured Supplemental	6,360.73	.00	.00	6,360.73
		Secured Defaulted Master	3,717.63	.00	.00	3,717.63
		Secured Defaulted Supplemental	33.09	.00	.00	33.09
		Total Adj Gross Coll	179,111.82	.00	.00	179,111.82
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,672.99	.00	2,672.99
		Unsecured	.00	-472.02	.00	-472.02
		Secured Supplemental	.00	83.63	.00	83.63
		Secured Defaulted Master	.00	51.15	.00	51.15
		Secured Defaulted Supplemental	.00	.46	.00	.46
		Total Adj Gross Coll	.00	2,336.21	.00	2,336.21

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	55.31	.00	.00	55.31
		Unsecured	4.57	.00	.00	4.57
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	2.02	.00	.00	2.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63.50	.00	.00	63.50
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	751.01	.00	.00	751.01
		Unsecured	-126.73	.00	.00	-126.73
		Secured Supplemental	23.50	.00	.00	23.50
		Secured Defaulted Master	13.73	.00	.00	13.73
		Secured Defaulted Supplemental	.13	.00	.00	.13
		Total Adj Gross Coll	661.64	.00	.00	661.64

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,490.50	.00	.00	1,490.50
		Unsecured	-251.52	.00	.00	-251.52
		Secured Supplemental	46.64	.00	.00	46.64
		Secured Defaulted Master	27.27	.00	.00	27.27
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Total Adj Gross Coll	1,313.13	.00	.00	1,313.13
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	16,027.55	.00	.00	16,027.55
		Unsecured	-2,704.56	.00	.00	-2,704.56
		Secured Supplemental	501.38	.00	.00	501.38
		Secured Defaulted Master	293.19	.00	.00	293.19
		Secured Defaulted Supplemental	2.61	.00	.00	2.61
		Total Adj Gross Coll	14,120.17	.00	.00	14,120.17
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	165.71	.00	.00	165.71
		Unsecured	-27.97	.00	.00	-27.97
		Secured Supplemental	5.19	.00	.00	5.19
		Secured Defaulted Master	3.01	.00	.00	3.01
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	145.96	.00	.00	145.96
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	118,001.86	36.06	.00	118,037.92
		Unsecured	-19,912.13	-4.20	.00	-19,916.33
		Secured Supplemental	3,691.34	1.12	.00	3,692.46
		Secured Defaulted Master	2,158.30	.48	.00	2,158.78
		Secured Defaulted Supplemental	19.21	.01	.00	19.22
		Total Adj Gross Coll	103,958.58	33.47	.00	103,992.05

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	6.59	.00	.00	6.59
		Unsecured	-1.11	.00	.00	-1.11
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.82	.00	.00	5.82
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	665.57	.00	.00	665.57
		Unsecured	-112.31	.00	.00	-112.31
		Secured Supplemental	20.82	.00	.00	20.82
		Secured Defaulted Master	12.20	.00	.00	12.20
		Secured Defaulted Supplemental	.10	.00	.00	.10
		Total Adj Gross Coll	586.38	.00	.00	586.38
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,936.23	.00	.00	1,936.23
		Unsecured	-326.73	.00	.00	-326.73
		Secured Supplemental	60.56	.00	.00	60.56
		Secured Defaulted Master	35.41	.00	.00	35.41
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Total Adj Gross Coll	1,705.80	.00	.00	1,705.80
		Secured Master	621,627.95	2,709.05	.00	624,337.00
		Unsecured	-104,893.24	-476.22	.00	-105,369.46
		Secured Supplemental	19,446.97	84.75	.00	19,531.72
		Secured Defaulted Master	11,368.75	51.63	.00	11,420.38
		Secured Defaulted Supplemental	101.20	.47	.00	101.67
		Total CRA 189.13 Adj Gross Coll	547,651.63	2,369.68	.00	550,021.31

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	90,532.07	.00	.00	90,532.07
		Unsecured	4,927.49	.00	.00	4,927.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	95,459.56	.00	.00	95,459.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	20.59	.00	.00	20.59
		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
		Total Adj Gross Coll	21.70	.00	.00	21.70
7.31	L A C FIRE-FFW	Secured Master	1,188.99	.00	.00	1,188.99
		Unsecured	64.71	.00	.00	64.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,253.70	.00	.00	1,253.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	484.89	.00	.00	484.89
		Unsecured	26.38	.00	.00	26.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	511.27	.00	.00	511.27

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,744.69	.00	.00	2,744.69
		Unsecured	149.36	.00	.00	149.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,894.05	.00	.00	2,894.05
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	67.55	.00	.00	67.55
		Unsecured	3.67	.00	.00	3.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71.22	.00	.00	71.22
188.01	CITY-LOS ANGELES TD #1	Secured Master	69,205.17	.00	.00	69,205.17
		Unsecured	3,766.58	.00	.00	3,766.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72,971.75	.00	.00	72,971.75
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	909.80	.00	909.80
		Unsecured	.00	51.82	.00	51.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	961.62	.00	961.62

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	11.84	.00	.00	11.84
		Unsecured	.76	.00	.00	.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.60	.00	.00	12.60
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	255.60	.00	.00	255.60
		Unsecured	13.89	.00	.00	13.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	269.49	.00	.00	269.49

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	507.29	.00	.00	507.29
		Unsecured	27.59	.00	.00	27.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	534.88	.00	.00	534.88
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	5,455.18	.00	.00	5,455.18
		Unsecured	296.88	.00	.00	296.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,752.06	.00	.00	5,752.06
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	56.39	.00	.00	56.39
		Unsecured	3.05	.00	.00	3.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59.44	.00	.00	59.44
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	40,163.47	12.26	.00	40,175.73
		Unsecured	2,185.83	.47	.00	2,186.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	42,349.30	12.73	.00	42,362.03

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.23	.00	.00	2.23
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.34	.00	.00	2.34
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	226.53	.00	.00	226.53
		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
		Total Adj Gross Coll	238.84	.00	.00	238.84
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	659.01	.00	.00	659.01
		Unsecured	35.84	.00	.00	35.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	694.85	.00	.00	694.85
		Secured Master	211,581.49	922.06	.00	212,503.55
		Unsecured	11,515.56	52.29	.00	11,567.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.13 Adj Gross Coll	223,097.05	974.35	.00	224,071.40

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	8,338,021.06	.00	.00	8,338,021.06
		Unsecured	359,561.77	.00	.00	359,561.77
		Secured Supplemental	82,897.04	.00	.00	82,897.04
		Secured Defaulted Master	849,256.42	.00	.00	849,256.42
		Secured Defaulted Supplemental	178,793.47	.00	.00	178,793.47
		Total Adj Gross Coll	9,808,529.76	.00	.00	9,808,529.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,898.14	.00	.00	1,898.14
		Unsecured	81.85	.00	.00	81.85
		Secured Supplemental	18.87	.00	.00	18.87
		Secured Defaulted Master	193.33	.00	.00	193.33
		Secured Defaulted Supplemental	40.70	.00	.00	40.70
		Total Adj Gross Coll	2,232.89	.00	.00	2,232.89
7.31	L A C FIRE-FFW	Secured Master	109,500.92	.00	.00	109,500.92
		Unsecured	4,722.02	.00	.00	4,722.02
		Secured Supplemental	1,088.67	.00	.00	1,088.67
		Secured Defaulted Master	11,153.05	.00	.00	11,153.05
		Secured Defaulted Supplemental	2,348.05	.00	.00	2,348.05
		Total Adj Gross Coll	128,812.71	.00	.00	128,812.71
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	44,660.12	.00	.00	44,660.12
		Unsecured	1,925.88	.00	.00	1,925.88
		Secured Supplemental	444.02	.00	.00	444.02
		Secured Defaulted Master	4,548.80	.00	.00	4,548.80
		Secured Defaulted Supplemental	957.66	.00	.00	957.66
		Total Adj Gross Coll	52,536.48	.00	.00	52,536.48

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	252,780.94	.00	.00	252,780.94
		Unsecured	10,900.70	.00	.00	10,900.70
		Secured Supplemental	2,513.16	.00	.00	2,513.16
		Secured Defaulted Master	25,746.63	.00	.00	25,746.63
		Secured Defaulted Supplemental	5,420.41	.00	.00	5,420.41
		Total Adj Gross Coll	297,361.84	.00	.00	297,361.84
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	9,168.48	.00	.00	9,168.48
		Unsecured	395.37	.00	.00	395.37
		Secured Supplemental	91.16	.00	.00	91.16
		Secured Defaulted Master	933.83	.00	.00	933.83
		Secured Defaulted Supplemental	196.60	.00	.00	196.60
		Total Adj Gross Coll	10,785.44	.00	.00	10,785.44
188.01	CITY-LOS ANGELES TD #1	Secured Master	6,373,890.13	.00	.00	6,373,890.13
		Unsecured	274,862.19	.00	.00	274,862.19
		Secured Supplemental	63,369.57	.00	.00	63,369.57
		Secured Defaulted Master	649,202.89	.00	.00	649,202.89
		Secured Defaulted Supplemental	136,676.30	.00	.00	136,676.30
		Total Adj Gross Coll	7,498,001.08	.00	.00	7,498,001.08
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	83,745.90	.00	83,745.90
		Unsecured	.00	3,781.83	.00	3,781.83
		Secured Supplemental	.00	829.56	.00	829.56
		Secured Defaulted Master	.00	8,932.37	.00	8,932.37
		Secured Defaulted Supplemental	.00	1,880.52	.00	1,880.52
		Total Adj Gross Coll	.00	99,170.18	.00	99,170.18

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	23,541.92	.00	.00	23,541.92
		Unsecured	1,015.20	.00	.00	1,015.20
		Secured Supplemental	234.06	.00	.00	234.06
		Secured Defaulted Master	2,397.83	.00	.00	2,397.83
		Secured Defaulted Supplemental	504.82	.00	.00	504.82
		Total Adj Gross Coll	27,693.83	.00	.00	27,693.83
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	46,722.45	.00	.00	46,722.45
		Unsecured	2,014.81	.00	.00	2,014.81
		Secured Supplemental	464.52	.00	.00	464.52
		Secured Defaulted Master	4,758.85	.00	.00	4,758.85
		Secured Defaulted Supplemental	1,001.88	.00	.00	1,001.88
		Total Adj Gross Coll	54,962.51	.00	.00	54,962.51

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	502,409.19	.00	.00	502,409.19
		Unsecured	21,665.46	.00	.00	21,665.46
		Secured Supplemental	4,994.98	.00	.00	4,994.98
		Secured Defaulted Master	51,172.12	.00	.00	51,172.12
		Secured Defaulted Supplemental	10,773.23	.00	.00	10,773.23
		Total Adj Gross Coll	591,014.98	.00	.00	591,014.98
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	5,194.94	.00	.00	5,194.94
		Unsecured	224.02	.00	.00	224.02
		Secured Supplemental	51.65	.00	.00	51.65
		Secured Defaulted Master	529.13	.00	.00	529.13
		Secured Defaulted Supplemental	111.41	.00	.00	111.41
		Total Adj Gross Coll	6,111.15	.00	.00	6,111.15
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	3,698,954.04	1,130.33	.00	3,700,084.37
		Unsecured	159,510.53	33.62	.00	159,544.15
		Secured Supplemental	36,775.20	11.24	.00	36,786.44
		Secured Defaulted Master	376,751.35	79.40	.00	376,830.75
		Secured Defaulted Supplemental	79,317.23	16.72	.00	79,333.95
		Total Adj Gross Coll	4,351,308.35	1,271.31	.00	4,352,579.66
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	206.21	.00	.00	206.21
		Unsecured	8.89	.00	.00	8.89
		Secured Supplemental	2.05	.00	.00	2.05
		Secured Defaulted Master	21.00	.00	.00	21.00
		Secured Defaulted Supplemental	4.41	.00	.00	4.41
		Total Adj Gross Coll	242.56	.00	.00	242.56

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	20,863.60	.00	.00	20,863.60
		Unsecured	899.70	.00	.00	899.70
		Secured Supplemental	207.42	.00	.00	207.42
		Secured Defaulted Master	2,125.03	.00	.00	2,125.03
		Secured Defaulted Supplemental	447.37	.00	.00	447.37
		Total Adj Gross Coll	24,543.12	.00	.00	24,543.12
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	60,694.07	.00	.00	60,694.07
		Unsecured	2,617.31	.00	.00	2,617.31
		Secured Supplemental	603.42	.00	.00	603.42
		Secured Defaulted Master	6,181.89	.00	.00	6,181.89
		Secured Defaulted Supplemental	1,301.48	.00	.00	1,301.48
		Total Adj Gross Coll	71,398.17	.00	.00	71,398.17
		Secured Master	19,488,506.21	84,876.23	.00	19,573,382.44
		Unsecured	840,405.70	3,815.45	.00	844,221.15
		Secured Supplemental	193,755.79	840.80	.00	194,596.59
		Secured Defaulted Master	1,984,972.15	9,011.77	.00	1,993,983.92
		Secured Defaulted Supplemental	417,895.02	1,897.24	.00	419,792.26
		Total CRA 189.16 Adj Gross Coll	22,925,534.87	100,441.49	.00	23,025,976.36

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	7,804,377.95	.00	.00	7,804,377.95
		Unsecured	718,814.97	.00	102,457.63	821,272.60
		Secured Supplemental	159,961.40	.00	.00	159,961.40
		Secured Defaulted Master	883,700.90	.00	.00	883,700.90
		Secured Defaulted Supplemental	145,336.93	.00	.00	145,336.93
		Total Adj Gross Coll	9,712,192.15	.00	102,457.63	9,814,649.78
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,776.68	.00	.00	1,776.68
		Unsecured	163.63	.00	.00	163.63
		Secured Supplemental	36.42	.00	.00	36.42
		Secured Defaulted Master	201.20	.00	.00	201.20
		Secured Defaulted Supplemental	33.07	.00	.00	33.07
		Total Adj Gross Coll	2,211.00	.00	.00	2,211.00
7.31	L A C FIRE-FFW	Secured Master	102,493.04	.00	.00	102,493.04
		Unsecured	9,439.98	.00	.00	9,439.98
		Secured Supplemental	2,100.73	.00	.00	2,100.73
		Secured Defaulted Master	11,605.39	.00	.00	11,605.39
		Secured Defaulted Supplemental	1,908.66	.00	.00	1,908.66
		Total Adj Gross Coll	127,547.80	.00	.00	127,547.80
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	41,805.20	.00	.00	41,805.20
		Unsecured	3,850.10	.00	.00	3,850.10
		Secured Supplemental	856.81	.00	.00	856.81
		Secured Defaulted Master	4,733.29	.00	.00	4,733.29
		Secured Defaulted Supplemental	778.47	.00	.00	778.47
		Total Adj Gross Coll	52,023.87	.00	.00	52,023.87

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	236,621.78	.00	.00	236,621.78
		Unsecured	21,792.04	.00	.00	21,792.04
		Secured Supplemental	4,849.50	.00	.00	4,849.50
		Secured Defaulted Master	26,790.85	.00	.00	26,790.85
		Secured Defaulted Supplemental	4,406.15	.00	.00	4,406.15
		Total Adj Gross Coll	294,460.32	.00	.00	294,460.32
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	8,581.73	.00	.00	8,581.73
		Unsecured	790.39	.00	.00	790.39
		Secured Supplemental	175.91	.00	.00	175.91
		Secured Defaulted Master	971.73	.00	.00	971.73
		Secured Defaulted Supplemental	159.83	.00	.00	159.83
		Total Adj Gross Coll	10,679.59	.00	.00	10,679.59
188.01	CITY-LOS ANGELES TD #1	Secured Master	5,965,970.31	.00	.00	5,965,970.31
		Unsecured	549,488.42	.00	.00	549,488.42
		Secured Supplemental	122,280.52	.00	.00	122,280.52
		Secured Defaulted Master	675,533.48	.00	.00	675,533.48
		Secured Defaulted Supplemental	111,100.91	.00	.00	111,100.91
		Total Adj Gross Coll	7,424,373.64	.00	.00	7,424,373.64
189.17	CITY LOS ANGELES EQUAKE POR CD 7	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	102,457.62	102,457.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	102,457.62	102,457.62

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	78,305.48	.00	78,305.48
		Unsecured	.00	7,560.40	.00	7,560.40
		Secured Supplemental	.00	1,603.93	.00	1,603.93
		Secured Defaulted Master	.00	9,294.66	.00	9,294.66
		Secured Defaulted Supplemental	.00	1,528.64	.00	1,528.64
		Total Adj Gross Coll	.00	98,293.11	.00	98,293.11
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	22,035.27	.00	.00	22,035.27
		Unsecured	2,029.51	.00	.00	2,029.51
		Secured Supplemental	451.67	.00	.00	451.67
		Secured Defaulted Master	2,495.08	.00	.00	2,495.08
		Secured Defaulted Supplemental	410.34	.00	.00	410.34
		Total Adj Gross Coll	27,421.87	.00	.00	27,421.87

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	43,732.28	.00	.00	43,732.28
		Unsecured	4,027.90	.00	.00	4,027.90
		Secured Supplemental	896.37	.00	.00	896.37
		Secured Defaulted Master	4,951.87	.00	.00	4,951.87
		Secured Defaulted Supplemental	814.42	.00	.00	814.42
		Total Adj Gross Coll	54,422.84	.00	.00	54,422.84
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	470,255.73	.00	.00	470,255.73
		Unsecured	43,312.32	.00	.00	43,312.32
		Secured Supplemental	9,638.52	.00	.00	9,638.52
		Secured Defaulted Master	53,247.56	.00	.00	53,247.56
		Secured Defaulted Supplemental	8,757.30	.00	.00	8,757.30
		Total Adj Gross Coll	585,211.43	.00	.00	585,211.43
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	4,862.48	.00	.00	4,862.48
		Unsecured	447.84	.00	.00	447.84
		Secured Supplemental	99.68	.00	.00	99.68
		Secured Defaulted Master	550.60	.00	.00	550.60
		Secured Defaulted Supplemental	90.55	.00	.00	90.55
		Total Adj Gross Coll	6,051.15	.00	.00	6,051.15
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	3,462,226.31	1,057.99	.00	3,463,284.30
		Unsecured	318,884.12	67.20	102,457.62	421,408.94
		Secured Supplemental	70,962.96	21.68	.00	70,984.64
		Secured Defaulted Master	392,031.76	82.62	.00	392,114.38
		Secured Defaulted Supplemental	64,475.11	13.57	.00	64,488.68
		Total Adj Gross Coll	4,308,580.26	1,243.06	102,457.62	4,412,280.94

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	193.02	.00	.00	193.02
		Unsecured	17.76	.00	.00	17.76
		Secured Supplemental	3.95	.00	.00	3.95
		Secured Defaulted Master	21.85	.00	.00	21.85
		Secured Defaulted Supplemental	3.60	.00	.00	3.60
		Total Adj Gross Coll	240.18	.00	.00	240.18
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	19,528.35	.00	.00	19,528.35
		Unsecured	1,798.61	.00	.00	1,798.61
		Secured Supplemental	400.26	.00	.00	400.26
		Secured Defaulted Master	2,211.22	.00	.00	2,211.22
		Secured Defaulted Supplemental	363.66	.00	.00	363.66
		Total Adj Gross Coll	24,302.10	.00	.00	24,302.10
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	56,809.72	.00	.00	56,809.72
		Unsecured	5,232.37	.00	.00	5,232.37
		Secured Supplemental	1,164.41	.00	.00	1,164.41
		Secured Defaulted Master	6,432.62	.00	.00	6,432.62
		Secured Defaulted Supplemental	1,057.94	.00	.00	1,057.94
		Total Adj Gross Coll	70,697.06	.00	.00	70,697.06
		Secured Master	18,241,269.85	79,363.47	.00	18,320,633.32
		Unsecured	1,680,089.96	7,627.60	307,372.87	1,995,090.43
		Secured Supplemental	373,879.11	1,625.61	.00	375,504.72
		Secured Defaulted Master	2,065,479.40	9,377.28	.00	2,074,856.68
		Secured Defaulted Supplemental	339,696.94	1,542.21	.00	341,239.15
		Total CRA 189.17 Adj Gross Coll	22,700,415.26	99,536.17	307,372.87	23,107,324.30

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	504,056.45	.00	.00	504,056.45
		Unsecured	13,918.24	.00	.00	13,918.24
		Secured Supplemental	21,252.02	.00	.00	21,252.02
		Secured Defaulted Master	77,138.96	.00	.00	77,138.96
		Secured Defaulted Supplemental	6,843.69	.00	.00	6,843.69
		Total Adj Gross Coll	623,209.36	.00	.00	623,209.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	114.79	.00	.00	114.79
		Unsecured	3.16	.00	.00	3.16
		Secured Supplemental	4.84	.00	.00	4.84
		Secured Defaulted Master	17.57	.00	.00	17.57
		Secured Defaulted Supplemental	1.56	.00	.00	1.56
		Total Adj Gross Coll	141.92	.00	.00	141.92
7.31	L A C FIRE-FFW	Secured Master	6,619.35	.00	.00	6,619.35
		Unsecured	182.77	.00	.00	182.77
		Secured Supplemental	279.09	.00	.00	279.09
		Secured Defaulted Master	1,013.01	.00	.00	1,013.01
		Secured Defaulted Supplemental	89.88	.00	.00	89.88
		Total Adj Gross Coll	8,184.10	.00	.00	8,184.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,700.82	.00	.00	2,700.82
		Unsecured	74.57	.00	.00	74.57
		Secured Supplemental	113.87	.00	.00	113.87
		Secured Defaulted Master	413.33	.00	.00	413.33
		Secured Defaulted Supplemental	36.68	.00	.00	36.68
		Total Adj Gross Coll	3,339.27	.00	.00	3,339.27

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,286.92	.00	.00	15,286.92
		Unsecured	422.10	.00	.00	422.10
		Secured Supplemental	644.53	.00	.00	644.53
		Secured Defaulted Master	2,339.46	.00	.00	2,339.46
		Secured Defaulted Supplemental	207.56	.00	.00	207.56
		Total Adj Gross Coll	18,900.57	.00	.00	18,900.57
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	376.26	.00	.00	376.26
		Unsecured	10.38	.00	.00	10.38
		Secured Supplemental	15.86	.00	.00	15.86
		Secured Defaulted Master	57.57	.00	.00	57.57
		Secured Defaulted Supplemental	5.11	.00	.00	5.11
		Total Adj Gross Coll	465.18	.00	.00	465.18
188.01	CITY-LOS ANGELES TD #1	Secured Master	385,272.92	.00	.00	385,272.92
		Unsecured	10,638.26	.00	.00	10,638.26
		Secured Supplemental	16,243.88	.00	.00	16,243.88
		Secured Defaulted Master	58,960.77	.00	.00	58,960.77
		Secured Defaulted Supplemental	5,230.96	.00	.00	5,230.96
		Total Adj Gross Coll	476,346.79	.00	.00	476,346.79
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,066.27	.00	5,066.27
		Unsecured	.00	146.40	.00	146.40
		Secured Supplemental	.00	213.60	.00	213.60
		Secured Defaulted Master	.00	811.38	.00	811.38
		Secured Defaulted Supplemental	.00	71.98	.00	71.98
		Total Adj Gross Coll	.00	6,309.63	.00	6,309.63

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	188.53	.00	.00	188.53
		Unsecured	5.20	.00	.00	5.20
		Secured Supplemental	7.95	.00	.00	7.95
		Secured Defaulted Master	28.85	.00	.00	28.85
		Secured Defaulted Supplemental	2.55	.00	.00	2.55
		Total Adj Gross Coll	233.08	.00	.00	233.08
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,423.70	.00	.00	1,423.70
		Unsecured	39.31	.00	.00	39.31
		Secured Supplemental	60.03	.00	.00	60.03
		Secured Defaulted Master	217.88	.00	.00	217.88
		Secured Defaulted Supplemental	19.34	.00	.00	19.34
		Total Adj Gross Coll	1,760.26	.00	.00	1,760.26

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,825.54	.00	.00	2,825.54
		Unsecured	78.01	.00	.00	78.01
		Secured Supplemental	119.13	.00	.00	119.13
		Secured Defaulted Master	432.39	.00	.00	432.39
		Secured Defaulted Supplemental	38.37	.00	.00	38.37
		Total Adj Gross Coll	3,493.44	.00	.00	3,493.44
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	30,383.20	.00	.00	30,383.20
		Unsecured	838.94	.00	.00	838.94
		Secured Supplemental	1,281.02	.00	.00	1,281.02
		Secured Defaulted Master	4,649.74	.00	.00	4,649.74
		Secured Defaulted Supplemental	412.52	.00	.00	412.52
		Total Adj Gross Coll	37,565.42	.00	.00	37,565.42
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	314.16	.00	.00	314.16
		Unsecured	8.67	.00	.00	8.67
		Secured Supplemental	13.24	.00	.00	13.24
		Secured Defaulted Master	48.08	.00	.00	48.08
		Secured Defaulted Supplemental	4.26	.00	.00	4.26
		Total Adj Gross Coll	388.41	.00	.00	388.41
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	223,694.26	68.34	.00	223,762.60
		Unsecured	6,176.71	1.30	.00	6,178.01
		Secured Supplemental	9,431.40	2.88	.00	9,434.28
		Secured Defaulted Master	34,233.36	7.22	.00	34,240.58
		Secured Defaulted Supplemental	3,037.17	.65	.00	3,037.82
		Total Adj Gross Coll	276,572.90	80.39	.00	276,653.29

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	12.47	.00	.00	12.47
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	1.91	.00	.00	1.91
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Total Adj Gross Coll	15.42	.00	.00	15.42
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,261.73	.00	.00	1,261.73
		Unsecured	34.83	.00	.00	34.83
		Secured Supplemental	53.20	.00	.00	53.20
		Secured Defaulted Master	193.10	.00	.00	193.10
		Secured Defaulted Supplemental	17.12	.00	.00	17.12
		Total Adj Gross Coll	1,559.98	.00	.00	1,559.98
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,670.47	.00	.00	3,670.47
		Unsecured	101.35	.00	.00	101.35
		Secured Supplemental	154.75	.00	.00	154.75
		Secured Defaulted Master	561.71	.00	.00	561.71
		Secured Defaulted Supplemental	49.84	.00	.00	49.84
		Total Adj Gross Coll	4,538.12	.00	.00	4,538.12
		Secured Master	1,178,201.57	5,134.61	.00	1,183,336.18
		Unsecured	32,532.84	147.70	.00	32,680.54
		Secured Supplemental	49,675.34	216.48	.00	49,891.82
		Secured Defaulted Master	180,307.69	818.60	.00	181,126.29
		Secured Defaulted Supplemental	15,996.78	72.63	.00	16,069.41
		Total CRA 189.18 Adj Gross Coll	1,456,714.22	6,390.02	.00	1,463,104.24

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	132,346.88	.00	.00	132,346.88
		Unsecured	2,378.65	.00	.00	2,378.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-4,625.72	.00	.00	-4,625.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	130,099.81	.00	.00	130,099.81
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	30.14	.00	.00	30.14
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-1.05	.00	.00	-1.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.63	.00	.00	29.63
7.31	L A C FIRE-FFW	Secured Master	1,738.00	.00	.00	1,738.00
		Unsecured	31.23	.00	.00	31.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-60.75	.00	.00	-60.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,708.48	.00	.00	1,708.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	709.13	.00	.00	709.13
		Unsecured	12.74	.00	.00	12.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-24.78	.00	.00	-24.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	697.09	.00	.00	697.09

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,013.78	.00	.00	4,013.78
		Unsecured	72.13	.00	.00	72.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-140.28	.00	.00	-140.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,945.63	.00	.00	3,945.63
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	98.79	.00	.00	98.79
		Unsecured	1.77	.00	.00	1.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-3.45	.00	.00	-3.45
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97.11	.00	.00	97.11
188.01	CITY-LOS ANGELES TD #1	Secured Master	101,158.62	.00	.00	101,158.62
		Unsecured	1,818.05	.00	.00	1,818.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-3,535.65	.00	.00	-3,535.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99,441.02	.00	.00	99,441.02
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,330.21	.00	1,330.21
		Unsecured	.00	25.02	.00	25.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	-48.66	.00	-48.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,306.57	.00	1,306.57

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	49.49	.00	.00	49.49
		Unsecured	.88	.00	.00	.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-1.73	.00	.00	-1.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	48.64	.00	.00	48.64
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	373.81	.00	.00	373.81
		Unsecured	6.71	.00	.00	6.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-13.06	.00	.00	-13.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	367.46	.00	.00	367.46

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	741.89	.00	.00	741.89
		Unsecured	13.33	.00	.00	13.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-25.94	.00	.00	-25.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	729.28	.00	.00	729.28
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	7,977.52	.00	.00	7,977.52
		Unsecured	143.37	.00	.00	143.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-278.83	.00	.00	-278.83
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,842.06	.00	.00	7,842.06
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	82.48	.00	.00	82.48
		Unsecured	1.48	.00	.00	1.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-2.89	.00	.00	-2.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	81.07	.00	.00	81.07
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	58,733.96	17.94	.00	58,751.90
		Unsecured	1,055.58	.22	.00	1,055.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-2,052.85	-.43	.00	-2,053.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57,736.69	17.73	.00	57,754.42

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.28	.00	.00	3.28
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-.12	.00	.00	-.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.21	.00	.00	3.21
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	331.28	.00	.00	331.28
		Unsecured	5.95	.00	.00	5.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-11.58	.00	.00	-11.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	325.65	.00	.00	325.65
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	963.73	.00	.00	963.73
		Unsecured	17.32	.00	.00	17.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-33.69	.00	.00	-33.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	947.36	.00	.00	947.36
		Secured Master	309,352.78	1,348.15	.00	310,700.93
		Unsecured	5,559.78	25.24	.00	5,585.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-10,812.37	-49.09	.00	-10,861.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.18 Adj Gross Coll	304,100.19	1,324.30	.00	305,424.49

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	274,242.38	.00	.00	274,242.38
		Unsecured	1,671.29	.00	.00	1,671.29
		Secured Supplemental	3,740.27	.00	.00	3,740.27
		Secured Defaulted Master	78,593.77	.00	.00	78,593.77
		Secured Defaulted Supplemental	25,435.04	.00	.00	25,435.04
		Total Adj Gross Coll	383,682.75	.00	.00	383,682.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	62.43	.00	.00	62.43
		Unsecured	.38	.00	.00	.38
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	17.90	.00	.00	17.90
		Secured Defaulted Supplemental	5.79	.00	.00	5.79
		Total Adj Gross Coll	87.35	.00	.00	87.35
7.31	L A C FIRE-FFW	Secured Master	3,553.34	.00	.00	3,553.34
		Unsecured	21.65	.00	.00	21.65
		Secured Supplemental	48.45	.00	.00	48.45
		Secured Defaulted Master	1,018.33	.00	.00	1,018.33
		Secured Defaulted Supplemental	329.56	.00	.00	329.56
		Total Adj Gross Coll	4,971.33	.00	.00	4,971.33
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,469.47	.00	.00	1,469.47
		Unsecured	8.95	.00	.00	8.95
		Secured Supplemental	20.04	.00	.00	20.04
		Secured Defaulted Master	421.10	.00	.00	421.10
		Secured Defaulted Supplemental	136.31	.00	.00	136.31
		Total Adj Gross Coll	2,055.87	.00	.00	2,055.87

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,317.35	.00	.00	8,317.35
		Unsecured	50.69	.00	.00	50.69
		Secured Supplemental	113.43	.00	.00	113.43
		Secured Defaulted Master	2,383.66	.00	.00	2,383.66
		Secured Defaulted Supplemental	771.39	.00	.00	771.39
		Total Adj Gross Coll	11,636.52	.00	.00	11,636.52
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	312.70	.00	.00	312.70
		Unsecured	1.91	.00	.00	1.91
		Secured Supplemental	4.27	.00	.00	4.27
		Secured Defaulted Master	89.62	.00	.00	89.62
		Secured Defaulted Supplemental	29.00	.00	.00	29.00
		Total Adj Gross Coll	437.50	.00	.00	437.50
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	11,419.73	.00	.00	11,419.73
		Unsecured	69.60	.00	.00	69.60
		Secured Supplemental	155.74	.00	.00	155.74
		Secured Defaulted Master	3,272.72	.00	.00	3,272.72
		Secured Defaulted Supplemental	1,059.15	.00	.00	1,059.15
		Total Adj Gross Coll	15,976.94	.00	.00	15,976.94
188.01	CITY-LOS ANGELES TD #1	Secured Master	209,578.34	.00	.00	209,578.34
		Unsecured	1,277.14	.00	.00	1,277.14
		Secured Supplemental	2,858.63	.00	.00	2,858.63
		Secured Defaulted Master	60,058.70	.00	.00	60,058.70
		Secured Defaulted Supplemental	19,436.61	.00	.00	19,436.61
		Total Adj Gross Coll	293,209.42	.00	.00	293,209.42

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,805.62	.00	2,805.62
		Unsecured	.00	17.89	.00	17.89
		Secured Supplemental	.00	38.26	.00	38.26
		Secured Defaulted Master	.00	841.41	.00	841.41
		Secured Defaulted Supplemental	.00	272.30	.00	272.30
		Total Adj Gross Coll	.00	3,975.48	.00	3,975.48
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	102.57	.00	.00	102.57
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	1.40	.00	.00	1.40
		Secured Defaulted Master	29.39	.00	.00	29.39
		Secured Defaulted Supplemental	9.50	.00	.00	9.50
		Total Adj Gross Coll	143.48	.00	.00	143.48
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	774.60	.00	.00	774.60
		Unsecured	4.72	.00	.00	4.72
		Secured Supplemental	10.55	.00	.00	10.55
		Secured Defaulted Master	222.02	.00	.00	222.02
		Secured Defaulted Supplemental	71.85	.00	.00	71.85
		Total Adj Gross Coll	1,083.74	.00	.00	1,083.74
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,537.32	.00	.00	1,537.32
		Unsecured	9.37	.00	.00	9.37
		Secured Supplemental	20.96	.00	.00	20.96
		Secured Defaulted Master	440.57	.00	.00	440.57
		Secured Defaulted Supplemental	142.60	.00	.00	142.60
		Total Adj Gross Coll	2,150.82	.00	.00	2,150.82
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	16,530.97	.00	.00	16,530.97
		Unsecured	100.74	.00	.00	100.74
		Secured Supplemental	225.46	.00	.00	225.46
		Secured Defaulted Master	4,737.52	.00	.00	4,737.52
		Secured Defaulted Supplemental	1,533.21	.00	.00	1,533.21
		Total Adj Gross Coll	23,127.90	.00	.00	23,127.90
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	170.93	.00	.00	170.93
		Unsecured	1.04	.00	.00	1.04
		Secured Supplemental	2.33	.00	.00	2.33
		Secured Defaulted Master	48.99	.00	.00	48.99
		Secured Defaulted Supplemental	15.86	.00	.00	15.86
		Total Adj Gross Coll	239.15	.00	.00	239.15

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	121,708.14	37.85	.00	121,745.99
		Unsecured	741.71	.16	.00	741.87
		Secured Supplemental	1,659.90	.52	.00	1,660.42
		Secured Defaulted Master	34,879.77	7.48	.00	34,887.25
		Secured Defaulted Supplemental	11,288.04	2.42	.00	11,290.46
		Total Adj Gross Coll	170,277.56	48.43	.00	170,325.99
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	6.78	.00	.00	6.78
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.10	.00	.00	.10
		Secured Defaulted Master	1.95	.00	.00	1.95
		Secured Defaulted Supplemental	.63	.00	.00	.63
		Total Adj Gross Coll	9.50	.00	.00	9.50
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	686.48	.00	.00	686.48
		Unsecured	4.18	.00	.00	4.18
		Secured Supplemental	9.36	.00	.00	9.36
		Secured Defaulted Master	196.74	.00	.00	196.74
		Secured Defaulted Supplemental	63.68	.00	.00	63.68
		Total Adj Gross Coll	960.44	.00	.00	960.44
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,997.03	.00	.00	1,997.03
		Unsecured	12.17	.00	.00	12.17
		Secured Supplemental	27.23	.00	.00	27.23
		Secured Defaulted Master	572.32	.00	.00	572.32
		Secured Defaulted Supplemental	185.24	.00	.00	185.24
		Total Adj Gross Coll	2,793.99	.00	.00	2,793.99

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	652,470.56	2,843.47	.00	655,314.03
		Unsecured	3,976.20	18.05	.00	3,994.25
		Secured Supplemental	8,898.97	38.78	.00	8,937.75
		Secured Defaulted Master	186,985.07	848.89	.00	187,833.96
		Secured Defaulted Supplemental	60,513.46	274.72	.00	60,788.18
		Total CRA 189.19 Adj Gross Coll	912,844.26	4,023.91	.00	916,868.17

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	124,481.47	.00	.00	124,481.47
		Unsecured	-68.30	.00	.00	-68.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-5,875.03	.00	.00	-5,875.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	118,538.14	.00	.00	118,538.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	28.34	.00	.00	28.34
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-1.34	.00	.00	-1.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.98	.00	.00	26.98
7.31	L A C FIRE-FFW	Secured Master	1,612.89	.00	.00	1,612.89
		Unsecured	-.88	.00	.00	-.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-76.14	.00	.00	-76.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,535.87	.00	.00	1,535.87
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	667.00	.00	.00	667.00
		Unsecured	-.36	.00	.00	-.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-31.49	.00	.00	-31.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	635.15	.00	.00	635.15

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,775.32	.00	.00	3,775.32
		Unsecured	-2.07	.00	.00	-2.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-178.19	.00	.00	-178.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,595.06	.00	.00	3,595.06
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	141.93	.00	.00	141.93
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-6.70	.00	.00	-6.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	135.15	.00	.00	135.15
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	5,183.52	.00	.00	5,183.52
		Unsecured	-2.84	.00	.00	-2.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-244.65	.00	.00	-244.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,936.03	.00	.00	4,936.03
188.01	CITY-LOS ANGELES TD #1	Secured Master	95,130.22	.00	.00	95,130.22
		Unsecured	-52.17	.00	.00	-52.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-4,489.57	.00	.00	-4,489.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90,588.48	.00	.00	90,588.48

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,273.50	.00	1,273.50
		Unsecured	.00	-.73	.00	-.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	-62.91	.00	-62.91
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,209.86	.00	1,209.86
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	46.56	.00	.00	46.56
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-2.19	.00	.00	-2.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.35	.00	.00	44.35
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	351.59	.00	.00	351.59
		Unsecured	-.20	.00	.00	-.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-16.60	.00	.00	-16.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	334.79	.00	.00	334.79
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	697.80	.00	.00	697.80
		Unsecured	-.38	.00	.00	-.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-32.94	.00	.00	-32.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	664.48	.00	.00	664.48
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	7,503.57	.00	.00	7,503.57
		Unsecured	-4.11	.00	.00	-4.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-354.16	.00	.00	-354.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,145.30	.00	.00	7,145.30
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	77.58	.00	.00	77.58
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-3.67	.00	.00	-3.67
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73.87	.00	.00	73.87

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	55,244.55	17.18	.00	55,261.73
		Unsecured	-30.29	-.01	.00	-30.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-2,607.37	-.57	.00	-2,607.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	52,606.89	16.60	.00	52,623.49
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.08	.00	.00	3.08
		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
		Total Adj Gross Coll	2.93	.00	.00	2.93
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	311.59	.00	.00	311.59
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-14.70	.00	.00	-14.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	296.72	.00	.00	296.72
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	906.47	.00	.00	906.47
		Unsecured	-.49	.00	.00	-.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-42.79	.00	.00	-42.79
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	863.19	.00	.00	863.19

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

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	296,163.48	1,290.68	.00	297,454.16
		Unsecured	-162.42	-.74	.00	-163.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-13,977.68	-63.48	.00	-14,041.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 189.19 Adj Gross Coll	282,023.38	1,226.46	.00	283,249.84

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	8,036,152.98	.00	.00	8,036,152.98
		Unsecured	1,065,244.77	.00	.00	1,065,244.77
		Secured Supplemental	747,858.41	.00	.00	747,858.41
		Secured Defaulted Master	455,238.76	.00	.00	455,238.76
		Secured Defaulted Supplemental	183,980.74	.00	.00	183,980.74
		Total Adj Gross Coll	10,488,475.66	.00	.00	10,488,475.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,829.43	.00	.00	1,829.43
		Unsecured	242.50	.00	.00	242.50
		Secured Supplemental	170.25	.00	.00	170.25
		Secured Defaulted Master	103.62	.00	.00	103.62
		Secured Defaulted Supplemental	41.89	.00	.00	41.89
		Total Adj Gross Coll	2,387.69	.00	.00	2,387.69
7.31	L A C FIRE-FFW	Secured Master	105,548.38	.00	.00	105,548.38
		Unsecured	13,991.12	.00	.00	13,991.12
		Secured Supplemental	9,822.52	.00	.00	9,822.52
		Secured Defaulted Master	5,979.18	.00	.00	5,979.18
		Secured Defaulted Supplemental	2,416.43	.00	.00	2,416.43
		Total Adj Gross Coll	137,757.63	.00	.00	137,757.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	43,043.32	.00	.00	43,043.32
		Unsecured	5,705.67	.00	.00	5,705.67
		Secured Supplemental	4,005.68	.00	.00	4,005.68
		Secured Defaulted Master	2,438.35	.00	.00	2,438.35
		Secured Defaulted Supplemental	985.45	.00	.00	985.45
		Total Adj Gross Coll	56,178.47	.00	.00	56,178.47

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

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	243,629.65	.00	.00	243,629.65
		Unsecured	32,294.70	.00	.00	32,294.70
		Secured Supplemental	22,672.60	.00	.00	22,672.60
		Secured Defaulted Master	13,801.32	.00	.00	13,801.32
		Secured Defaulted Supplemental	5,577.69	.00	.00	5,577.69
		Total Adj Gross Coll	317,975.96	.00	.00	317,975.96
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	5,997.32	.00	.00	5,997.32
		Unsecured	794.98	.00	.00	794.98
		Secured Supplemental	558.12	.00	.00	558.12
		Secured Defaulted Master	339.74	.00	.00	339.74
		Secured Defaulted Supplemental	137.30	.00	.00	137.30
		Total Adj Gross Coll	7,827.46	.00	.00	7,827.46
188.01	CITY-LOS ANGELES TD #1	Secured Master	6,143,139.87	.00	.00	6,143,139.87
		Unsecured	814,313.42	.00	.00	814,313.42
		Secured Supplemental	571,691.31	.00	.00	571,691.31
		Secured Defaulted Master	348,001.74	.00	.00	348,001.74
		Secured Defaulted Supplemental	140,641.88	.00	.00	140,641.88
		Total Adj Gross Coll	8,017,788.22	.00	.00	8,017,788.22
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	80,754.57	.00	80,754.57
		Unsecured	.00	11,202.43	.00	11,202.43
		Secured Supplemental	.00	7,515.16	.00	7,515.16
		Secured Defaulted Master	.00	4,787.45	.00	4,787.45
		Secured Defaulted Supplemental	.00	1,934.79	.00	1,934.79
		Total Adj Gross Coll	.00	106,194.40	.00	106,194.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	22,689.66	.00	.00	22,689.66
		Unsecured	3,007.66	.00	.00	3,007.66
		Secured Supplemental	2,111.54	.00	.00	2,111.54
		Secured Defaulted Master	1,285.35	.00	.00	1,285.35
		Secured Defaulted Supplemental	519.45	.00	.00	519.45
		Total Adj Gross Coll	29,613.66	.00	.00	29,613.66
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	45,031.00	.00	.00	45,031.00
		Unsecured	5,969.15	.00	.00	5,969.15
		Secured Supplemental	4,190.67	.00	.00	4,190.67
		Secured Defaulted Master	2,550.95	.00	.00	2,550.95
		Secured Defaulted Supplemental	1,030.96	.00	.00	1,030.96
		Total Adj Gross Coll	58,772.73	.00	.00	58,772.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	484,220.75	.00	.00	484,220.75
		Unsecured	64,186.63	.00	.00	64,186.63
		Secured Supplemental	45,062.43	.00	.00	45,062.43
		Secured Defaulted Master	27,430.54	.00	.00	27,430.54
		Secured Defaulted Supplemental	11,085.82	.00	.00	11,085.82
		Total Adj Gross Coll	631,986.17	.00	.00	631,986.17
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	5,006.86	.00	.00	5,006.86
		Unsecured	663.69	.00	.00	663.69
		Secured Supplemental	465.94	.00	.00	465.94
		Secured Defaulted Master	283.64	.00	.00	283.64
		Secured Defaulted Supplemental	114.64	.00	.00	114.64
		Total Adj Gross Coll	6,534.77	.00	.00	6,534.77
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	3,565,042.96	1,089.25	.00	3,566,132.21
		Unsecured	472,569.79	99.58	.00	472,669.37
		Secured Supplemental	331,769.12	101.36	.00	331,870.48
		Secured Defaulted Master	201,955.56	42.55	.00	201,998.11
		Secured Defaulted Supplemental	81,618.57	17.20	.00	81,635.77
		Total Adj Gross Coll	4,652,956.00	1,349.94	.00	4,654,305.94
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	198.73	.00	.00	198.73
		Unsecured	26.34	.00	.00	26.34
		Secured Supplemental	18.49	.00	.00	18.49
		Secured Defaulted Master	11.25	.00	.00	11.25
		Secured Defaulted Supplemental	4.55	.00	.00	4.55
		Total Adj Gross Coll	259.36	.00	.00	259.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	20,108.28	.00	.00	20,108.28
		Unsecured	2,665.48	.00	.00	2,665.48
		Secured Supplemental	1,871.31	.00	.00	1,871.31
		Secured Defaulted Master	1,139.11	.00	.00	1,139.11
		Secured Defaulted Supplemental	460.37	.00	.00	460.37
		Total Adj Gross Coll	26,244.55	.00	.00	26,244.55
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	58,496.80	.00	.00	58,496.80
		Unsecured	7,754.13	.00	.00	7,754.13
		Secured Supplemental	5,443.81	.00	.00	5,443.81
		Secured Defaulted Master	3,313.78	.00	.00	3,313.78
		Secured Defaulted Supplemental	1,339.23	.00	.00	1,339.23
		Total Adj Gross Coll	76,347.75	.00	.00	76,347.75
		Secured Master	18,780,135.99	81,843.82	.00	18,861,979.81
		Unsecured	2,489,430.03	11,302.01	.00	2,500,732.04
		Secured Supplemental	1,747,712.20	7,616.52	.00	1,755,328.72
		Secured Defaulted Master	1,063,872.89	4,830.00	.00	1,068,702.89
		Secured Defaulted Supplemental	429,954.97	1,951.99	.00	431,906.96
		Total CRA 189.20 Adj Gross Coll	24,511,106.08	107,544.34	.00	24,618,650.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	5,503,818.35	.00	.00	5,503,818.35
		Unsecured	-118,952.77	.00	.00	-118,952.77
		Secured Supplemental	361,587.15	.00	.00	361,587.15
		Secured Defaulted Master	585,807.80	.00	.00	585,807.80
		Secured Defaulted Supplemental	131,567.94	.00	.00	131,567.94
		Total Adj Gross Coll	6,463,828.47	.00	.00	6,463,828.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,253.41	.00	.00	1,253.41
		Unsecured	-27.16	.00	.00	-27.16
		Secured Supplemental	82.35	.00	.00	82.35
		Secured Defaulted Master	133.42	.00	.00	133.42
		Secured Defaulted Supplemental	29.98	.00	.00	29.98
		Total Adj Gross Coll	1,472.00	.00	.00	1,472.00
7.31	L A C FIRE-FFW	Secured Master	72,253.40	.00	.00	72,253.40
		Unsecured	-1,569.18	.00	.00	-1,569.18
		Secured Supplemental	4,748.18	.00	.00	4,748.18
		Secured Defaulted Master	7,691.98	.00	.00	7,691.98
		Secured Defaulted Supplemental	1,727.62	.00	.00	1,727.62
		Total Adj Gross Coll	84,852.00	.00	.00	84,852.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	29,490.96	.00	.00	29,490.96
		Unsecured	-639.14	.00	.00	-639.14
		Secured Supplemental	1,937.79	.00	.00	1,937.79
		Secured Defaulted Master	3,139.25	.00	.00	3,139.25
		Secured Defaulted Supplemental	705.07	.00	.00	705.07
		Total Adj Gross Coll	34,633.93	.00	.00	34,633.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	166,921.95	.00	.00	166,921.95
		Unsecured	-3,617.55	.00	.00	-3,617.55
		Secured Supplemental	10,968.09	.00	.00	10,968.09
		Secured Defaulted Master	17,768.70	.00	.00	17,768.70
		Secured Defaulted Supplemental	3,990.77	.00	.00	3,990.77
		Total Adj Gross Coll	196,031.96	.00	.00	196,031.96
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	434.99	.00	.00	434.99
		Unsecured	37.62	.00	.00	37.62
		Secured Supplemental	9.40	.00	.00	9.40
		Secured Defaulted Master	65.48	.00	.00	65.48
		Secured Defaulted Supplemental	16.24	.00	.00	16.24
		Total Adj Gross Coll	563.73	.00	.00	563.73
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	5,513.49	.00	.00	5,513.49
		Unsecured	-189.69	.00	.00	-189.69
		Secured Supplemental	390.99	.00	.00	390.99
		Secured Defaulted Master	558.05	.00	.00	558.05
		Secured Defaulted Supplemental	123.05	.00	.00	123.05
		Total Adj Gross Coll	6,395.89	.00	.00	6,395.89
188.01	CITY-LOS ANGELES TD #1	Secured Master	4,206,911.07	.00	.00	4,206,911.07
		Unsecured	-90,791.55	.00	.00	-90,791.55
		Secured Supplemental	276,361.05	.00	.00	276,361.05
		Secured Defaulted Master	447,741.02	.00	.00	447,741.02
		Secured Defaulted Supplemental	100,558.07	.00	.00	100,558.07
		Total Adj Gross Coll	4,940,779.66	.00	.00	4,940,779.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	55,324.46	.00	55,324.46
		Unsecured	.00	-1,250.88	.00	-1,250.88
		Secured Supplemental	.00	3,634.56	.00	3,634.56
		Secured Defaulted Master	.00	6,162.50	.00	6,162.50
		Secured Defaulted Supplemental	.00	1,384.08	.00	1,384.08
		Total Adj Gross Coll	.00	65,254.72	.00	65,254.72
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,029.74	.00	.00	1,029.74
		Unsecured	14.88	.00	.00	14.88
		Secured Supplemental	45.57	.00	.00	45.57
		Secured Defaulted Master	157.47	.00	.00	157.47
		Secured Defaulted Supplemental	37.45	.00	.00	37.45
		Total Adj Gross Coll	1,285.11	.00	.00	1,285.11
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	15,545.74	.00	.00	15,545.74
		Unsecured	-336.91	.00	.00	-336.91
		Secured Supplemental	1,021.48	.00	.00	1,021.48
		Secured Defaulted Master	1,654.84	.00	.00	1,654.84
		Secured Defaulted Supplemental	371.65	.00	.00	371.65
		Total Adj Gross Coll	18,256.80	.00	.00	18,256.80
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	30,852.80	.00	.00	30,852.80
		Unsecured	-668.64	.00	.00	-668.64
		Secured Supplemental	2,027.29	.00	.00	2,027.29
		Secured Defaulted Master	3,284.23	.00	.00	3,284.23
		Secured Defaulted Supplemental	737.63	.00	.00	737.63
		Total Adj Gross Coll	36,233.31	.00	.00	36,233.31
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	331,762.06	.00	.00	331,762.06
		Unsecured	-7,189.99	.00	.00	-7,189.99
		Secured Supplemental	21,799.38	.00	.00	21,799.38
		Secured Defaulted Master	35,315.69	.00	.00	35,315.69
		Secured Defaulted Supplemental	7,931.76	.00	.00	7,931.76
		Total Adj Gross Coll	389,618.90	.00	.00	389,618.90
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	3,430.43	.00	.00	3,430.43
		Unsecured	-74.35	.00	.00	-74.35
		Secured Supplemental	225.41	.00	.00	225.41
		Secured Defaulted Master	365.18	.00	.00	365.18
		Secured Defaulted Supplemental	82.02	.00	.00	82.02
		Total Adj Gross Coll	4,028.69	.00	.00	4,028.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	2,442,944.68	746.24	.00	2,443,690.92
		Unsecured	-52,798.20	-11.11	.00	-52,809.31
		Secured Supplemental	160,496.55	49.03	.00	160,545.58
		Secured Defaulted Master	260,015.32	54.76	.00	260,070.08
		Secured Defaulted Supplemental	58,397.17	12.32	.00	58,409.49
		Total Adj Gross Coll	2,869,055.52	851.24	.00	2,869,906.76
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	136.16	.00	.00	136.16
		Unsecured	-2.95	.00	.00	-2.95
		Secured Supplemental	8.94	.00	.00	8.94
		Secured Defaulted Master	14.50	.00	.00	14.50
		Secured Defaulted Supplemental	3.26	.00	.00	3.26
		Total Adj Gross Coll	159.91	.00	.00	159.91
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	13,777.12	.00	.00	13,777.12
		Unsecured	-298.58	.00	.00	-298.58
		Secured Supplemental	905.27	.00	.00	905.27
		Secured Defaulted Master	1,466.57	.00	.00	1,466.57
		Secured Defaulted Supplemental	329.38	.00	.00	329.38
		Total Adj Gross Coll	16,179.76	.00	.00	16,179.76
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	40,078.84	.00	.00	40,078.84
		Unsecured	-868.60	.00	.00	-868.60
		Secured Supplemental	2,633.50	.00	.00	2,633.50
		Secured Defaulted Master	4,266.33	.00	.00	4,266.33
		Secured Defaulted Supplemental	958.20	.00	.00	958.20
		Total Adj Gross Coll	47,068.27	.00	.00	47,068.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	12,866,155.19	56,070.70	.00	12,922,225.89
		Unsecured	-277,972.76	-1,261.99	.00	-279,234.75
		Secured Supplemental	845,248.39	3,683.59	.00	848,931.98
		Secured Defaulted Master	1,369,445.83	6,217.26	.00	1,375,663.09
		Secured Defaulted Supplemental	307,567.26	1,396.40	.00	308,963.66
		Total CRA 190.01 Adj Gross Coll	15,110,443.91	66,105.96	.00	15,176,549.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	304,717.89	.00	.00	304,717.89
		Unsecured	38,193.65	.00	.00	38,193.65
		Secured Supplemental	9,349.39	.00	.00	9,349.39
		Secured Defaulted Master	38,442.84	.00	.00	38,442.84
		Secured Defaulted Supplemental	21,473.16	.00	.00	21,473.16
		Total Adj Gross Coll	412,176.93	.00	.00	412,176.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	69.39	.00	.00	69.39
		Unsecured	8.69	.00	.00	8.69
		Secured Supplemental	2.13	.00	.00	2.13
		Secured Defaulted Master	8.76	.00	.00	8.76
		Secured Defaulted Supplemental	4.90	.00	.00	4.90
		Total Adj Gross Coll	93.87	.00	.00	93.87
7.31	L A C FIRE-FFW	Secured Master	4,001.60	.00	.00	4,001.60
		Unsecured	501.55	.00	.00	501.55
		Secured Supplemental	122.77	.00	.00	122.77
		Secured Defaulted Master	504.84	.00	.00	504.84
		Secured Defaulted Supplemental	282.00	.00	.00	282.00
		Total Adj Gross Coll	5,412.76	.00	.00	5,412.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,632.72	.00	.00	1,632.72
		Unsecured	204.63	.00	.00	204.63
		Secured Supplemental	50.10	.00	.00	50.10
		Secured Defaulted Master	206.00	.00	.00	206.00
		Secured Defaulted Supplemental	115.06	.00	.00	115.06
		Total Adj Gross Coll	2,208.51	.00	.00	2,208.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,241.42	.00	.00	9,241.42
		Unsecured	1,158.31	.00	.00	1,158.31
		Secured Supplemental	283.55	.00	.00	283.55
		Secured Defaulted Master	1,165.90	.00	.00	1,165.90
		Secured Defaulted Supplemental	651.22	.00	.00	651.22
		Total Adj Gross Coll	12,500.40	.00	.00	12,500.40
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	227.45	.00	.00	227.45
		Unsecured	28.50	.00	.00	28.50
		Secured Supplemental	6.98	.00	.00	6.98
		Secured Defaulted Master	28.69	.00	.00	28.69
		Secured Defaulted Supplemental	16.03	.00	.00	16.03
		Total Adj Gross Coll	307.65	.00	.00	307.65
188.01	CITY-LOS ANGELES TD #1	Secured Master	232,909.52	.00	.00	232,909.52
		Unsecured	29,193.00	.00	.00	29,193.00
		Secured Supplemental	7,146.17	.00	.00	7,146.17
		Secured Defaulted Master	29,383.62	.00	.00	29,383.62
		Secured Defaulted Supplemental	16,412.88	.00	.00	16,412.88
		Total Adj Gross Coll	315,045.19	.00	.00	315,045.19
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	3,062.72	.00	3,062.72
		Unsecured	.00	401.74	.00	401.74
		Secured Supplemental	.00	93.98	.00	93.98
		Secured Defaulted Master	.00	404.36	.00	404.36
		Secured Defaulted Supplemental	.00	225.86	.00	225.86
		Total Adj Gross Coll	.00	4,188.66	.00	4,188.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	113.96	.00	.00	113.96
		Unsecured	14.28	.00	.00	14.28
		Secured Supplemental	3.50	.00	.00	3.50
		Secured Defaulted Master	14.40	.00	.00	14.40
		Secured Defaulted Supplemental	8.04	.00	.00	8.04
		Total Adj Gross Coll	154.18	.00	.00	154.18
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	860.66	.00	.00	860.66
		Unsecured	107.87	.00	.00	107.87
		Secured Supplemental	26.41	.00	.00	26.41
		Secured Defaulted Master	108.58	.00	.00	108.58
		Secured Defaulted Supplemental	60.64	.00	.00	60.64
		Total Adj Gross Coll	1,164.16	.00	.00	1,164.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,708.12	.00	.00	1,708.12
		Unsecured	214.09	.00	.00	214.09
		Secured Supplemental	52.42	.00	.00	52.42
		Secured Defaulted Master	215.49	.00	.00	215.49
		Secured Defaulted Supplemental	120.36	.00	.00	120.36
		Total Adj Gross Coll	2,310.48	.00	.00	2,310.48
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	18,367.59	.00	.00	18,367.59
		Unsecured	2,302.19	.00	.00	2,302.19
		Secured Supplemental	563.56	.00	.00	563.56
		Secured Defaulted Master	2,317.23	.00	.00	2,317.23
		Secured Defaulted Supplemental	1,294.34	.00	.00	1,294.34
		Total Adj Gross Coll	24,844.91	.00	.00	24,844.91
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	189.92	.00	.00	189.92
		Unsecured	23.79	.00	.00	23.79
		Secured Supplemental	5.83	.00	.00	5.83
		Secured Defaulted Master	23.97	.00	.00	23.97
		Secured Defaulted Supplemental	13.38	.00	.00	13.38
		Total Adj Gross Coll	256.89	.00	.00	256.89
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	135,230.17	41.31	.00	135,271.48
		Unsecured	16,949.81	3.57	.00	16,953.38
		Secured Supplemental	4,149.15	1.27	.00	4,150.42
		Secured Defaulted Master	17,060.49	3.59	.00	17,064.08
		Secured Defaulted Supplemental	9,529.53	2.03	.00	9,531.56
		Total Adj Gross Coll	182,919.15	51.77	.00	182,970.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	7.53	.00	.00	7.53
		Unsecured	.94	.00	.00	.94
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	.94	.00	.00	.94
		Secured Defaulted Supplemental	.52	.00	.00	.52
		Total Adj Gross Coll	10.16	.00	.00	10.16
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	762.74	.00	.00	762.74
		Unsecured	95.59	.00	.00	95.59
		Secured Supplemental	23.39	.00	.00	23.39
		Secured Defaulted Master	96.22	.00	.00	96.22
		Secured Defaulted Supplemental	53.74	.00	.00	53.74
		Total Adj Gross Coll	1,031.68	.00	.00	1,031.68
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,218.91	.00	.00	2,218.91
		Unsecured	278.11	.00	.00	278.11
		Secured Supplemental	68.08	.00	.00	68.08
		Secured Defaulted Master	279.94	.00	.00	279.94
		Secured Defaulted Supplemental	156.36	.00	.00	156.36
		Total Adj Gross Coll	3,001.40	.00	.00	3,001.40
		Secured Master	712,259.59	3,104.03	.00	715,363.62
		Unsecured	89,275.00	405.31	.00	89,680.31
		Secured Supplemental	21,853.66	95.25	.00	21,948.91
		Secured Defaulted Master	89,857.91	407.95	.00	90,265.86
		Secured Defaulted Supplemental	50,192.16	227.89	.00	50,420.05
		Total CRA 190.02 Adj Gross Coll	963,438.32	4,240.43	.00	967,678.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	43,131.05	.00	.00	43,131.05
		Unsecured	4,120.52	.00	.00	4,120.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll		47,251.57	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.81	.00	.00	9.81
		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
		Total Adj Gross Coll		10.75	.00	.00
7.31	L A C FIRE-FFW	Secured Master	566.40	.00	.00	566.40
		Unsecured	54.11	.00	.00	54.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll		620.51	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	231.09	.00	.00	231.09
		Unsecured	22.08	.00	.00	22.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll		253.17	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,308.06	.00	.00	1,308.06
		Unsecured	124.96	.00	.00	124.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,433.02	.00	.00	1,433.02
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	32.18	.00	.00	32.18
		Unsecured	3.08	.00	.00	3.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35.26	.00	.00	35.26
188.01	CITY-LOS ANGELES TD #1	Secured Master	32,966.86	.00	.00	32,966.86
		Unsecured	3,149.51	.00	.00	3,149.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,116.37	.00	.00	36,116.37
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	433.50	.00	433.50
		Unsecured	.00	43.34	.00	43.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	476.84	.00	476.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	16.12	.00	.00	16.12
		Unsecured	1.55	.00	.00	1.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.67	.00	.00	17.67
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	121.81	.00	.00	121.81
		Unsecured	11.64	.00	.00	11.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	133.45	.00	.00	133.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	241.76	.00	.00	241.76
		Unsecured	23.10	.00	.00	23.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	264.86	.00	.00	264.86
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,599.81	.00	.00	2,599.81
		Unsecured	248.38	.00	.00	248.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,848.19	.00	.00	2,848.19
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	26.87	.00	.00	26.87
		Unsecured	2.57	.00	.00	2.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.44	.00	.00	29.44
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	19,140.96	5.85	.00	19,146.81
		Unsecured	1,828.65	.39	.00	1,829.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,969.61	6.24	.00	20,975.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.06	.00	.00	1.06
		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
		Total Adj Gross Coll	1.16	.00	.00	1.16
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	107.95	.00	.00	107.95
		Unsecured	10.31	.00	.00	10.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	118.26	.00	.00	118.26
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	314.06	.00	.00	314.06
		Unsecured	30.00	.00	.00	30.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	344.06	.00	.00	344.06
		Secured Master	100,815.85	439.35	.00	101,255.20
		Unsecured	9,631.50	43.73	.00	9,675.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 190.02 Adj Gross Coll	110,447.35	483.08	.00	110,930.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	583,282.59	.00	.00	583,282.59
		Unsecured	64,714.89	.00	.00	64,714.89
		Secured Supplemental	24,531.62	.00	.00	24,531.62
		Secured Defaulted Master	65,056.96	.00	.00	65,056.96
		Secured Defaulted Supplemental	33,822.73	.00	.00	33,822.73
		Total Adj Gross Coll	771,408.79	.00	.00	771,408.79
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	132.84	.00	.00	132.84
		Unsecured	14.73	.00	.00	14.73
		Secured Supplemental	5.59	.00	.00	5.59
		Secured Defaulted Master	14.82	.00	.00	14.82
		Secured Defaulted Supplemental	7.69	.00	.00	7.69
		Total Adj Gross Coll	175.67	.00	.00	175.67
7.31	L A C FIRE-FFW	Secured Master	7,659.76	.00	.00	7,659.76
		Unsecured	849.84	.00	.00	849.84
		Secured Supplemental	322.15	.00	.00	322.15
		Secured Defaulted Master	854.35	.00	.00	854.35
		Secured Defaulted Supplemental	444.17	.00	.00	444.17
		Total Adj Gross Coll	10,130.27	.00	.00	10,130.27
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,125.33	.00	.00	3,125.33
		Unsecured	346.75	.00	.00	346.75
		Secured Supplemental	131.45	.00	.00	131.45
		Secured Defaulted Master	348.60	.00	.00	348.60
		Secured Defaulted Supplemental	181.23	.00	.00	181.23
		Total Adj Gross Coll	4,133.36	.00	.00	4,133.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,689.69	.00	.00	17,689.69
		Unsecured	1,962.65	.00	.00	1,962.65
		Secured Supplemental	743.99	.00	.00	743.99
		Secured Defaulted Master	1,973.04	.00	.00	1,973.04
		Secured Defaulted Supplemental	1,025.76	.00	.00	1,025.76
		Total Adj Gross Coll	23,395.13	.00	.00	23,395.13
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	435.39	.00	.00	435.39
		Unsecured	48.30	.00	.00	48.30
		Secured Supplemental	18.31	.00	.00	18.31
		Secured Defaulted Master	48.56	.00	.00	48.56
		Secured Defaulted Supplemental	25.25	.00	.00	25.25
		Total Adj Gross Coll	575.81	.00	.00	575.81
188.01	CITY-LOS ANGELES TD #1	Secured Master	445,829.01	.00	.00	445,829.01
		Unsecured	49,464.43	.00	.00	49,464.43
		Secured Supplemental	18,750.63	.00	.00	18,750.63
		Secured Defaulted Master	49,725.99	.00	.00	49,725.99
		Secured Defaulted Supplemental	25,852.24	.00	.00	25,852.24
		Total Adj Gross Coll	589,622.30	.00	.00	589,622.30
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,862.56	.00	5,862.56
		Unsecured	.00	680.70	.00	680.70
		Secured Supplemental	.00	246.57	.00	246.57
		Secured Defaulted Master	.00	684.29	.00	684.29
		Secured Defaulted Supplemental	.00	355.76	.00	355.76
		Total Adj Gross Coll	.00	7,829.88	.00	7,829.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	218.16	.00	.00	218.16
		Unsecured	24.20	.00	.00	24.20
		Secured Supplemental	9.17	.00	.00	9.17
		Secured Defaulted Master	24.34	.00	.00	24.34
		Secured Defaulted Supplemental	12.66	.00	.00	12.66
		Total Adj Gross Coll	288.53	.00	.00	288.53
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,647.47	.00	.00	1,647.47
		Unsecured	182.78	.00	.00	182.78
		Secured Supplemental	69.29	.00	.00	69.29
		Secured Defaulted Master	183.76	.00	.00	183.76
		Secured Defaulted Supplemental	95.53	.00	.00	95.53
		Total Adj Gross Coll	2,178.83	.00	.00	2,178.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,269.65	.00	.00	3,269.65
		Unsecured	362.76	.00	.00	362.76
		Secured Supplemental	137.52	.00	.00	137.52
		Secured Defaulted Master	364.67	.00	.00	364.67
		Secured Defaulted Supplemental	189.60	.00	.00	189.60
		Total Adj Gross Coll	4,324.20	.00	.00	4,324.20
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	35,158.75	.00	.00	35,158.75
		Unsecured	3,900.83	.00	.00	3,900.83
		Secured Supplemental	1,478.70	.00	.00	1,478.70
		Secured Defaulted Master	3,921.46	.00	.00	3,921.46
		Secured Defaulted Supplemental	2,038.73	.00	.00	2,038.73
		Total Adj Gross Coll	46,498.47	.00	.00	46,498.47
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	363.54	.00	.00	363.54
		Unsecured	40.33	.00	.00	40.33
		Secured Supplemental	15.29	.00	.00	15.29
		Secured Defaulted Master	40.54	.00	.00	40.54
		Secured Defaulted Supplemental	21.07	.00	.00	21.07
		Total Adj Gross Coll	480.77	.00	.00	480.77
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	258,853.89	79.08	.00	258,932.97
		Unsecured	28,719.66	6.05	.00	28,725.71
		Secured Supplemental	10,886.85	3.32	.00	10,890.17
		Secured Defaulted Master	28,871.54	6.07	.00	28,877.61
		Secured Defaulted Supplemental	15,010.13	3.16	.00	15,013.29
		Total Adj Gross Coll	342,342.07	97.68	.00	342,439.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	14.43	.00	.00	14.43
		Unsecured	1.60	.00	.00	1.60
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	1.63	.00	.00	1.63
		Secured Defaulted Supplemental	.84	.00	.00	.84
		Total Adj Gross Coll	19.11	.00	.00	19.11
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,460.04	.00	.00	1,460.04
		Unsecured	161.99	.00	.00	161.99
		Secured Supplemental	61.40	.00	.00	61.40
		Secured Defaulted Master	162.85	.00	.00	162.85
		Secured Defaulted Supplemental	84.68	.00	.00	84.68
		Total Adj Gross Coll	1,930.96	.00	.00	1,930.96
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,247.39	.00	.00	4,247.39
		Unsecured	471.24	.00	.00	471.24
		Secured Supplemental	178.63	.00	.00	178.63
		Secured Defaulted Master	473.74	.00	.00	473.74
		Secured Defaulted Supplemental	246.30	.00	.00	246.30
		Total Adj Gross Coll	5,617.30	.00	.00	5,617.30
		Secured Master	1,363,387.93	5,941.64	.00	1,369,329.57
		Unsecured	151,266.98	686.75	.00	151,953.73
		Secured Supplemental	57,341.20	249.89	.00	57,591.09
		Secured Defaulted Master	152,066.85	690.36	.00	152,757.21
		Secured Defaulted Supplemental	79,058.61	358.92	.00	79,417.53
		Total CRA 190.03 Adj Gross Coll	1,803,121.57	7,927.56	.00	1,811,049.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,111,516.36	.00	.00	2,111,516.36
		Unsecured	96,637.77	.00	.00	96,637.77
		Secured Supplemental	198,232.10	.00	.00	198,232.10
		Secured Defaulted Master	133,205.69	.00	.00	133,205.69
		Secured Defaulted Supplemental	30,920.64	.00	.00	30,920.64
		Total Adj Gross Coll	2,570,512.56	.00	.00	2,570,512.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	480.68	.00	.00	480.68
		Unsecured	21.99	.00	.00	21.99
		Secured Supplemental	45.12	.00	.00	45.12
		Secured Defaulted Master	30.33	.00	.00	30.33
		Secured Defaulted Supplemental	7.05	.00	.00	7.05
		Total Adj Gross Coll	585.17	.00	.00	585.17
7.31	L A C FIRE-FFW	Secured Master	27,733.05	.00	.00	27,733.05
		Unsecured	1,269.24	.00	.00	1,269.24
		Secured Supplemental	2,603.62	.00	.00	2,603.62
		Secured Defaulted Master	1,749.55	.00	.00	1,749.55
		Secured Defaulted Supplemental	406.12	.00	.00	406.12
		Total Adj Gross Coll	33,761.58	.00	.00	33,761.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	11,309.73	.00	.00	11,309.73
		Unsecured	517.60	.00	.00	517.60
		Secured Supplemental	1,061.78	.00	.00	1,061.78
		Secured Defaulted Master	713.48	.00	.00	713.48
		Secured Defaulted Supplemental	165.62	.00	.00	165.62
		Total Adj Gross Coll	13,768.21	.00	.00	13,768.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	64,014.24	.00	.00	64,014.24
		Unsecured	2,929.73	.00	.00	2,929.73
		Secured Supplemental	6,009.74	.00	.00	6,009.74
		Secured Defaulted Master	4,038.36	.00	.00	4,038.36
		Secured Defaulted Supplemental	937.42	.00	.00	937.42
		Total Adj Gross Coll	77,929.49	.00	.00	77,929.49
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,575.81	.00	.00	1,575.81
		Unsecured	72.11	.00	.00	72.11
		Secured Supplemental	147.94	.00	.00	147.94
		Secured Defaulted Master	99.41	.00	.00	99.41
		Secured Defaulted Supplemental	23.07	.00	.00	23.07
		Total Adj Gross Coll	1,918.34	.00	.00	1,918.34
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,614,122.86	.00	.00	1,614,122.86
		Unsecured	73,873.33	.00	.00	73,873.33
		Secured Supplemental	151,536.15	.00	.00	151,536.15
		Secured Defaulted Master	101,827.49	.00	.00	101,827.49
		Secured Defaulted Supplemental	23,636.95	.00	.00	23,636.95
		Total Adj Gross Coll	1,964,996.78	.00	.00	1,964,996.78
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	21,218.44	.00	21,218.44
		Unsecured	.00	1,016.27	.00	1,016.27
		Secured Supplemental	.00	1,992.02	.00	1,992.02
		Secured Defaulted Master	.00	1,400.83	.00	1,400.83
		Secured Defaulted Supplemental	.00	325.18	.00	325.18
		Total Adj Gross Coll	.00	25,952.74	.00	25,952.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,961.75	.00	.00	5,961.75
		Unsecured	272.84	.00	.00	272.84
		Secured Supplemental	559.70	.00	.00	559.70
		Secured Defaulted Master	376.10	.00	.00	376.10
		Secured Defaulted Supplemental	87.31	.00	.00	87.31
		Total Adj Gross Coll	7,257.70	.00	.00	7,257.70
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,831.99	.00	.00	11,831.99
		Unsecured	541.50	.00	.00	541.50
		Secured Supplemental	1,110.81	.00	.00	1,110.81
		Secured Defaulted Master	746.42	.00	.00	746.42
		Secured Defaulted Supplemental	173.26	.00	.00	173.26
		Total Adj Gross Coll	14,403.98	.00	.00	14,403.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	127,230.09	.00	.00	127,230.09
		Unsecured	5,822.95	.00	.00	5,822.95
		Secured Supplemental	11,944.54	.00	.00	11,944.54
		Secured Defaulted Master	8,026.34	.00	.00	8,026.34
		Secured Defaulted Supplemental	1,863.16	.00	.00	1,863.16
		Total Adj Gross Coll	154,887.08	.00	.00	154,887.08
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,315.56	.00	.00	1,315.56
		Unsecured	60.20	.00	.00	60.20
		Secured Supplemental	123.51	.00	.00	123.51
		Secured Defaulted Master	82.99	.00	.00	82.99
		Secured Defaulted Supplemental	19.27	.00	.00	19.27
		Total Adj Gross Coll	1,601.53	.00	.00	1,601.53
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	936,723.05	286.20	.00	937,009.25
		Unsecured	42,871.11	9.03	.00	42,880.14
		Secured Supplemental	87,940.85	26.87	.00	87,967.72
		Secured Defaulted Master	59,093.46	12.44	.00	59,105.90
		Secured Defaulted Supplemental	13,717.20	2.89	.00	13,720.09
		Total Adj Gross Coll	1,140,345.67	337.43	.00	1,140,683.10
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	52.21	.00	.00	52.21
		Unsecured	2.38	.00	.00	2.38
		Secured Supplemental	4.91	.00	.00	4.91
		Secured Defaulted Master	3.31	.00	.00	3.31
		Secured Defaulted Supplemental	.76	.00	.00	.76
		Total Adj Gross Coll	63.57	.00	.00	63.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	5,283.49	.00	.00	5,283.49
		Unsecured	241.80	.00	.00	241.80
		Secured Supplemental	496.02	.00	.00	496.02
		Secured Defaulted Master	333.32	.00	.00	333.32
		Secured Defaulted Supplemental	77.38	.00	.00	77.38
		Total Adj Gross Coll	6,432.01	.00	.00	6,432.01
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	15,370.16	.00	.00	15,370.16
		Unsecured	703.44	.00	.00	703.44
		Secured Supplemental	1,442.98	.00	.00	1,442.98
		Secured Defaulted Master	969.63	.00	.00	969.63
		Secured Defaulted Supplemental	225.08	.00	.00	225.08
		Total Adj Gross Coll	18,711.29	.00	.00	18,711.29
		Secured Master	4,934,521.03	21,504.64	.00	4,956,025.67
		Unsecured	225,837.99	1,025.30	.00	226,863.29
		Secured Supplemental	463,259.77	2,018.89	.00	465,278.66
		Secured Defaulted Master	311,295.88	1,413.27	.00	312,709.15
		Secured Defaulted Supplemental	72,260.29	328.07	.00	72,588.36
		Total CRA 190.04 Adj Gross Coll	6,007,174.96	26,290.17	.00	6,033,465.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	404,340.57	.00	.00	404,340.57
		Unsecured	19,443.41	.00	.00	19,443.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	423,783.98	.00	.00	423,783.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	92.04	.00	.00	92.04
		Unsecured	4.41	.00	.00	4.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	96.45	.00	.00	96.45
7.31	L A C FIRE-FFW	Secured Master	5,310.67	.00	.00	5,310.67
		Unsecured	255.36	.00	.00	255.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,566.03	.00	.00	5,566.03
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,165.72	.00	.00	2,165.72
		Unsecured	104.14	.00	.00	104.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,269.86	.00	.00	2,269.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,258.26	.00	.00	12,258.26
		Unsecured	589.46	.00	.00	589.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12,847.72	.00	.00	12,847.72
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	301.74	.00	.00	301.74
		Unsecured	14.50	.00	.00	14.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	316.24	.00	.00	316.24
188.01	CITY-LOS ANGELES TD #1	Secured Master	309,093.11	.00	.00	309,093.11
		Unsecured	14,863.05	.00	.00	14,863.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	323,956.16	.00	.00	323,956.16
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	4,063.18	.00	4,063.18
		Unsecured	.00	204.47	.00	204.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,267.65	.00	4,267.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,141.62	.00	.00	1,141.62
		Unsecured	54.89	.00	.00	54.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,196.51	.00	.00	1,196.51
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,265.73	.00	.00	2,265.73
		Unsecured	108.95	.00	.00	108.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,374.68	.00	.00	2,374.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	24,363.64	.00	.00	24,363.64
		Unsecured	1,171.57	.00	.00	1,171.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25,535.21	.00	.00	25,535.21
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	251.91	.00	.00	251.91
		Unsecured	12.10	.00	.00	12.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	264.01	.00	.00	264.01
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	179,375.75	54.81	.00	179,430.56
		Unsecured	8,625.70	1.82	.00	8,627.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	188,001.45	56.63	.00	188,058.08
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	9.99	.00	.00	9.99
		Unsecured	.47	.00	.00	.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10.46	.00	.00	10.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.04 L.A. CITY - MID-CITY RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,011.74	.00	.00	1,011.74
		Unsecured	48.65	.00	.00	48.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,060.39	.00	.00	1,060.39
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,943.26	.00	.00	2,943.26
		Unsecured	141.52	.00	.00	141.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,084.78	.00	.00	3,084.78
		Secured Master	944,925.75	4,117.99	.00	949,043.74
		Unsecured	45,438.18	206.29	.00	45,644.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 190.04 Adj Gross Coll	990,363.93	4,324.28	.00	994,688.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,452,269.96	.00	.00	2,452,269.96
		Unsecured	34,697.08	.00	.00	34,697.08
		Secured Supplemental	138,047.05	.00	.00	138,047.05
		Secured Defaulted Master	119,205.76	.00	.00	119,205.76
		Secured Defaulted Supplemental	25,648.53	.00	.00	25,648.53
		Total Adj Gross Coll	2,769,868.38	.00	.00	2,769,868.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	558.26	.00	.00	558.26
		Unsecured	7.89	.00	.00	7.89
		Secured Supplemental	31.42	.00	.00	31.42
		Secured Defaulted Master	27.14	.00	.00	27.14
		Secured Defaulted Supplemental	5.85	.00	.00	5.85
		Total Adj Gross Coll	630.56	.00	.00	630.56
7.31	L A C FIRE-FFW	Secured Master	32,208.59	.00	.00	32,208.59
		Unsecured	455.71	.00	.00	455.71
		Secured Supplemental	1,813.14	.00	.00	1,813.14
		Secured Defaulted Master	1,565.67	.00	.00	1,565.67
		Secured Defaulted Supplemental	336.86	.00	.00	336.86
		Total Adj Gross Coll	36,379.97	.00	.00	36,379.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,134.87	.00	.00	13,134.87
		Unsecured	185.84	.00	.00	185.84
		Secured Supplemental	739.41	.00	.00	739.41
		Secured Defaulted Master	638.49	.00	.00	638.49
		Secured Defaulted Supplemental	137.38	.00	.00	137.38
		Total Adj Gross Coll	14,835.99	.00	.00	14,835.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	74,344.73	.00	.00	74,344.73
		Unsecured	1,051.89	.00	.00	1,051.89
		Secured Supplemental	4,185.13	.00	.00	4,185.13
		Secured Defaulted Master	3,613.93	.00	.00	3,613.93
		Secured Defaulted Supplemental	777.57	.00	.00	777.57
		Total Adj Gross Coll	83,973.25	.00	.00	83,973.25
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,830.12	.00	.00	1,830.12
		Unsecured	25.89	.00	.00	25.89
		Secured Supplemental	103.02	.00	.00	103.02
		Secured Defaulted Master	88.96	.00	.00	88.96
		Secured Defaulted Supplemental	19.15	.00	.00	19.15
		Total Adj Gross Coll	2,067.14	.00	.00	2,067.14
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,874,608.10	.00	.00	1,874,608.10
		Unsecured	26,523.68	.00	.00	26,523.68
		Secured Supplemental	105,528.38	.00	.00	105,528.38
		Secured Defaulted Master	91,125.44	.00	.00	91,125.44
		Secured Defaulted Supplemental	19,606.71	.00	.00	19,606.71
		Total Adj Gross Coll	2,117,392.31	.00	.00	2,117,392.31
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	24,642.64	.00	24,642.64
		Unsecured	.00	364.88	.00	364.88
		Secured Supplemental	.00	1,387.22	.00	1,387.22
		Secured Defaulted Master	.00	1,253.60	.00	1,253.60
		Secured Defaulted Supplemental	.00	269.74	.00	269.74
		Total Adj Gross Coll	.00	27,918.08	.00	27,918.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,923.85	.00	.00	6,923.85
		Unsecured	97.96	.00	.00	97.96
		Secured Supplemental	389.77	.00	.00	389.77
		Secured Defaulted Master	336.58	.00	.00	336.58
		Secured Defaulted Supplemental	72.42	.00	.00	72.42
		Total Adj Gross Coll	7,820.58	.00	.00	7,820.58
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,741.42	.00	.00	13,741.42
		Unsecured	194.42	.00	.00	194.42
		Secured Supplemental	773.55	.00	.00	773.55
		Secured Defaulted Master	668.00	.00	.00	668.00
		Secured Defaulted Supplemental	143.72	.00	.00	143.72
		Total Adj Gross Coll	15,521.11	.00	.00	15,521.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	147,762.25	.00	.00	147,762.25
		Unsecured	2,090.67	.00	.00	2,090.67
		Secured Supplemental	8,318.06	.00	.00	8,318.06
		Secured Defaulted Master	7,182.78	.00	.00	7,182.78
		Secured Defaulted Supplemental	1,545.45	.00	.00	1,545.45
		Total Adj Gross Coll	166,899.21	.00	.00	166,899.21
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	1,527.87	.00	.00	1,527.87
		Unsecured	21.61	.00	.00	21.61
		Secured Supplemental	86.01	.00	.00	86.01
		Secured Defaulted Master	74.26	.00	.00	74.26
		Secured Defaulted Supplemental	15.99	.00	.00	15.99
		Total Adj Gross Coll	1,725.74	.00	.00	1,725.74
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,087,889.67	332.38	.00	1,088,222.05
		Unsecured	15,392.46	3.24	.00	15,395.70
		Secured Supplemental	61,241.19	18.71	.00	61,259.90
		Secured Defaulted Master	52,882.75	11.14	.00	52,893.89
		Secured Defaulted Supplemental	11,378.35	2.41	.00	11,380.76
		Total Adj Gross Coll	1,228,784.42	367.88	.00	1,229,152.30
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	60.65	.00	.00	60.65
		Unsecured	.85	.00	.00	.85
		Secured Supplemental	3.41	.00	.00	3.41
		Secured Defaulted Master	2.95	.00	.00	2.95
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Total Adj Gross Coll	68.50	.00	.00	68.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.05 L.A. CITY - WESTLAKE RECOVERY RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	6,136.14	.00	.00	6,136.14
		Unsecured	86.81	.00	.00	86.81
		Secured Supplemental	345.43	.00	.00	345.43
		Secured Defaulted Master	298.29	.00	.00	298.29
		Secured Defaulted Supplemental	64.18	.00	.00	64.18
		Total Adj Gross Coll	6,930.85	.00	.00	6,930.85
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	17,850.57	.00	.00	17,850.57
		Unsecured	252.56	.00	.00	252.56
		Secured Supplemental	1,004.87	.00	.00	1,004.87
		Secured Defaulted Master	867.73	.00	.00	867.73
		Secured Defaulted Supplemental	186.71	.00	.00	186.71
		Total Adj Gross Coll	20,162.44	.00	.00	20,162.44
		Secured Master	5,730,847.05	24,975.02	.00	5,755,822.07
		Unsecured	81,085.32	368.12	.00	81,453.44
		Secured Supplemental	322,609.84	1,405.93	.00	324,015.77
		Secured Defaulted Master	278,578.73	1,264.74	.00	279,843.47
		Secured Defaulted Supplemental	59,939.51	272.15	.00	60,211.66
		Total CRA 190.05 Adj Gross Coll	6,473,060.45	28,285.96	.00	6,501,346.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,794,075.45	.00	.00	2,794,075.45
		Unsecured	280,593.66	.00	.00	280,593.66
		Secured Supplemental	196,887.85	.00	.00	196,887.85
		Secured Defaulted Master	122,911.70	.00	.00	122,911.70
		Secured Defaulted Supplemental	-9,457.05	.00	.00	-9,457.05
		Total Adj Gross Coll	3,385,011.61	.00	.00	3,385,011.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	636.40	.00	.00	636.40
		Unsecured	63.91	.00	.00	63.91
		Secured Supplemental	44.85	.00	.00	44.85
		Secured Defaulted Master	27.99	.00	.00	27.99
		Secured Defaulted Supplemental	-2.15	.00	.00	-2.15
		Total Adj Gross Coll	771.00	.00	.00	771.00
7.31	L A C FIRE-FFW	Secured Master	36,690.48	.00	.00	36,690.48
		Unsecured	3,684.83	.00	.00	3,684.83
		Secured Supplemental	2,585.47	.00	.00	2,585.47
		Secured Defaulted Master	1,614.01	.00	.00	1,614.01
		Secured Defaulted Supplemental	-124.20	.00	.00	-124.20
		Total Adj Gross Coll	44,450.59	.00	.00	44,450.59
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	14,973.86	.00	.00	14,973.86
		Unsecured	1,503.75	.00	.00	1,503.75
		Secured Supplemental	1,055.15	.00	.00	1,055.15
		Secured Defaulted Master	658.70	.00	.00	658.70
		Secured Defaulted Supplemental	-50.67	.00	.00	-50.67
		Total Adj Gross Coll	18,140.79	.00	.00	18,140.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	84,753.56	.00	.00	84,753.56
		Unsecured	8,511.36	.00	.00	8,511.36
		Secured Supplemental	5,972.28	.00	.00	5,972.28
		Secured Defaulted Master	3,728.35	.00	.00	3,728.35
		Secured Defaulted Supplemental	-286.86	.00	.00	-286.86
		Total Adj Gross Coll	102,678.69	.00	.00	102,678.69
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,130.28	.00	.00	3,130.28
		Unsecured	314.34	.00	.00	314.34
		Secured Supplemental	220.58	.00	.00	220.58
		Secured Defaulted Master	137.71	.00	.00	137.71
		Secured Defaulted Supplemental	-10.59	.00	.00	-10.59
		Total Adj Gross Coll	3,792.32	.00	.00	3,792.32
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,135,506.16	.00	.00	2,135,506.16
		Unsecured	214,457.45	.00	.00	214,457.45
		Secured Supplemental	150,481.11	.00	.00	150,481.11
		Secured Defaulted Master	93,941.25	.00	.00	93,941.25
		Secured Defaulted Supplemental	-7,227.98	.00	.00	-7,227.98
		Total Adj Gross Coll	2,587,157.99	.00	.00	2,587,157.99
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	28,035.83	.00	28,035.83
		Unsecured	.00	2,951.38	.00	2,951.38
		Secured Supplemental	.00	1,979.03	.00	1,979.03
		Secured Defaulted Master	.00	1,292.95	.00	1,292.95
		Secured Defaulted Supplemental	.00	-99.46	.00	-99.46
		Total Adj Gross Coll	.00	34,159.73	.00	34,159.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	49.19	.00	49.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	49.19	.00	49.19
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	268.12	.00	.00	268.12
		Unsecured	-23.14	.00	.00	-23.14
		Secured Supplemental	14.39	.00	.00	14.39
		Secured Defaulted Master	18.91	.00	.00	18.91
		Secured Defaulted Supplemental	3.23	.00	.00	3.23
		Total Adj Gross Coll	281.51	.00	.00	281.51
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,893.28	.00	.00	7,893.28
		Unsecured	792.68	.00	.00	792.68
		Secured Supplemental	556.21	.00	.00	556.21
		Secured Defaulted Master	347.22	.00	.00	347.22
		Secured Defaulted Supplemental	-26.72	.00	.00	-26.72
		Total Adj Gross Coll	9,562.67	.00	.00	9,562.67
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,665.37	.00	.00	15,665.37
		Unsecured	1,573.19	.00	.00	1,573.19
		Secured Supplemental	1,103.88	.00	.00	1,103.88
		Secured Defaulted Master	689.13	.00	.00	689.13
		Secured Defaulted Supplemental	-53.03	.00	.00	-53.03
		Total Adj Gross Coll	18,978.54	.00	.00	18,978.54
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	168,450.40	.00	.00	168,450.40
		Unsecured	16,916.57	.00	.00	16,916.57
		Secured Supplemental	11,870.07	.00	.00	11,870.07
		Secured Defaulted Master	7,410.17	.00	.00	7,410.17
		Secured Defaulted Supplemental	-570.14	.00	.00	-570.14
		Total Adj Gross Coll	204,077.07	.00	.00	204,077.07
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	1,741.75	.00	.00	1,741.75
		Unsecured	174.91	.00	.00	174.91
		Secured Supplemental	122.74	.00	.00	122.74
		Secured Defaulted Master	76.63	.00	.00	76.63
		Secured Defaulted Supplemental	-5.92	.00	.00	-5.92
		Total Adj Gross Coll	2,110.11	.00	.00	2,110.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,240,204.28	378.83	.00	1,240,583.11
		Unsecured	124,547.11	26.23	.00	124,573.34
		Secured Supplemental	87,392.58	26.70	.00	87,419.28
		Secured Defaulted Master	54,556.80	11.51	.00	54,568.31
		Secured Defaulted Supplemental	-4,197.69	-.88	.00	-4,198.57
		Total Adj Gross Coll	1,502,503.08	442.39	.00	1,502,945.47
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	69.15	.00	.00	69.15
		Unsecured	6.94	.00	.00	6.94
		Secured Supplemental	4.87	.00	.00	4.87
		Secured Defaulted Master	3.04	.00	.00	3.04
		Secured Defaulted Supplemental	-.22	.00	.00	-.22
		Total Adj Gross Coll	83.78	.00	.00	83.78
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	6,995.26	.00	.00	6,995.26
		Unsecured	702.50	.00	.00	702.50
		Secured Supplemental	492.93	.00	.00	492.93
		Secured Defaulted Master	307.73	.00	.00	307.73
		Secured Defaulted Supplemental	-23.66	.00	.00	-23.66
		Total Adj Gross Coll	8,474.76	.00	.00	8,474.76
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	20,349.79	.00	.00	20,349.79
		Unsecured	2,043.62	.00	.00	2,043.62
		Secured Supplemental	1,433.98	.00	.00	1,433.98
		Secured Defaulted Master	895.19	.00	.00	895.19
		Secured Defaulted Supplemental	-68.87	.00	.00	-68.87
		Total Adj Gross Coll	24,653.71	.00	.00	24,653.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.06 L.A. CITY - ADELANTE EASTSIDE RP

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	6,531,403.59	28,463.85	.00	6,559,867.44
		Unsecured	655,863.68	2,977.61	.00	658,841.29
		Secured Supplemental	460,238.94	2,005.73	.00	462,244.67
		Secured Defaulted Master	287,324.53	1,304.46	.00	288,628.99
		Secured Defaulted Supplemental	-22,102.52	-100.34	.00	-22,202.86
		Total CRA 190.06 Adj Gross Coll	7,912,728.22	34,651.31	.00	7,947,379.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,395,266.09	.00	.00	1,395,266.09
		Unsecured	119,657.18	.00	.00	119,657.18
		Secured Supplemental	6,606.81	.00	.00	6,606.81
		Secured Defaulted Master	214,765.94	.00	.00	214,765.94
		Secured Defaulted Supplemental	30,427.47	.00	.00	30,427.47
		Total Adj Gross Coll	1,766,723.49	.00	.00	1,766,723.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	317.63	.00	.00	317.63
		Unsecured	27.23	.00	.00	27.23
		Secured Supplemental	1.51	.00	.00	1.51
		Secured Defaulted Master	48.89	.00	.00	48.89
		Secured Defaulted Supplemental	6.92	.00	.00	6.92
		Total Adj Gross Coll	402.18	.00	.00	402.18
7.31	L A C FIRE-FFW	Secured Master	18,321.47	.00	.00	18,321.47
		Unsecured	1,571.23	.00	.00	1,571.23
		Secured Supplemental	86.76	.00	.00	86.76
		Secured Defaulted Master	2,820.12	.00	.00	2,820.12
		Secured Defaulted Supplemental	399.54	.00	.00	399.54
		Total Adj Gross Coll	23,199.12	.00	.00	23,199.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,473.32	.00	.00	7,473.32
		Unsecured	640.90	.00	.00	640.90
		Secured Supplemental	35.39	.00	.00	35.39
		Secured Defaulted Master	1,150.33	.00	.00	1,150.33
		Secured Defaulted Supplemental	162.98	.00	.00	162.98
		Total Adj Gross Coll	9,462.92	.00	.00	9,462.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	42,299.73	.00	.00	42,299.73
		Unsecured	3,627.59	.00	.00	3,627.59
		Secured Supplemental	200.29	.00	.00	200.29
		Secured Defaulted Master	6,510.98	.00	.00	6,510.98
		Secured Defaulted Supplemental	922.46	.00	.00	922.46
		Total Adj Gross Coll	53,561.05	.00	.00	53,561.05
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,534.23	.00	.00	1,534.23
		Unsecured	131.57	.00	.00	131.57
		Secured Supplemental	7.26	.00	.00	7.26
		Secured Defaulted Master	236.16	.00	.00	236.16
		Secured Defaulted Supplemental	33.45	.00	.00	33.45
		Total Adj Gross Coll	1,942.67	.00	.00	1,942.67
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,066,591.09	.00	.00	1,066,591.09
		Unsecured	91,470.15	.00	.00	91,470.15
		Secured Supplemental	5,050.48	.00	.00	5,050.48
		Secured Defaulted Master	164,174.72	.00	.00	164,174.72
		Secured Defaulted Supplemental	23,259.86	.00	.00	23,259.86
		Total Adj Gross Coll	1,350,546.30	.00	.00	1,350,546.30
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	14,025.22	.00	14,025.22
		Unsecured	.00	1,258.74	.00	1,258.74
		Secured Supplemental	.00	66.41	.00	66.41
		Secured Defaulted Master	.00	2,259.24	.00	2,259.24
		Secured Defaulted Supplemental	.00	320.09	.00	320.09
		Total Adj Gross Coll	.00	17,929.70	.00	17,929.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	521.65	.00	.00	521.65
		Unsecured	44.73	.00	.00	44.73
		Secured Supplemental	2.47	.00	.00	2.47
		Secured Defaulted Master	80.29	.00	.00	80.29
		Secured Defaulted Supplemental	11.37	.00	.00	11.37
		Total Adj Gross Coll	660.51	.00	.00	660.51
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,939.44	.00	.00	3,939.44
		Unsecured	337.84	.00	.00	337.84
		Secured Supplemental	18.66	.00	.00	18.66
		Secured Defaulted Master	606.39	.00	.00	606.39
		Secured Defaulted Supplemental	85.92	.00	.00	85.92
		Total Adj Gross Coll	4,988.25	.00	.00	4,988.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,818.42	.00	.00	7,818.42
		Unsecured	670.50	.00	.00	670.50
		Secured Supplemental	37.02	.00	.00	37.02
		Secured Defaulted Master	1,203.45	.00	.00	1,203.45
		Secured Defaulted Supplemental	170.51	.00	.00	170.51
		Total Adj Gross Coll	9,899.90	.00	.00	9,899.90
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	84,071.92	.00	.00	84,071.92
		Unsecured	7,209.95	.00	.00	7,209.95
		Secured Supplemental	398.09	.00	.00	398.09
		Secured Defaulted Master	12,940.75	.00	.00	12,940.75
		Secured Defaulted Supplemental	1,833.40	.00	.00	1,833.40
		Total Adj Gross Coll	106,454.11	.00	.00	106,454.11
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	869.31	.00	.00	869.31
		Unsecured	74.55	.00	.00	74.55
		Secured Supplemental	4.12	.00	.00	4.12
		Secured Defaulted Master	133.80	.00	.00	133.80
		Secured Defaulted Supplemental	18.96	.00	.00	18.96
		Total Adj Gross Coll	1,100.74	.00	.00	1,100.74
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	618,973.86	189.17	.00	619,163.03
		Unsecured	53,082.79	11.19	.00	53,093.98
		Secured Supplemental	2,930.94	.89	.00	2,931.83
		Secured Defaulted Master	95,275.35	20.08	.00	95,295.43
		Secured Defaulted Supplemental	13,498.38	2.84	.00	13,501.22
		Total Adj Gross Coll	783,761.32	224.17	.00	783,985.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.07 L.A. CITY - PACIFIC CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	34.50	.00	.00	34.50
		Unsecured	2.95	.00	.00	2.95
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	5.31	.00	.00	5.31
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Total Adj Gross Coll	43.66	.00	.00	43.66
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,491.26	.00	.00	3,491.26
		Unsecured	299.40	.00	.00	299.40
		Secured Supplemental	16.53	.00	.00	16.53
		Secured Defaulted Master	537.39	.00	.00	537.39
		Secured Defaulted Supplemental	76.14	.00	.00	76.14
		Total Adj Gross Coll	4,420.72	.00	.00	4,420.72
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	10,156.39	.00	.00	10,156.39
		Unsecured	871.00	.00	.00	871.00
		Secured Supplemental	48.09	.00	.00	48.09
		Secured Defaulted Master	1,563.31	.00	.00	1,563.31
		Secured Defaulted Supplemental	221.50	.00	.00	221.50
		Total Adj Gross Coll	12,860.29	.00	.00	12,860.29
		Secured Master	3,261,680.31	14,214.39	.00	3,275,894.70
		Unsecured	279,719.56	1,269.93	.00	280,989.49
		Secured Supplemental	15,444.58	67.30	.00	15,511.88
		Secured Defaulted Master	502,053.18	2,279.32	.00	504,332.50
		Secured Defaulted Supplemental	71,129.60	322.93	.00	71,452.53
		Total CRA 190.07 Adj Gross Coll	4,130,027.23	18,153.87	.00	4,148,181.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,918,336.44	.00	.00	1,918,336.44
		Unsecured	6,535.93	.00	.00	6,535.93
		Secured Supplemental	-72,308.35	.00	.00	-72,308.35
		Secured Defaulted Master	11,596.77	.00	.00	11,596.77
		Secured Defaulted Supplemental	-10,421.69	.00	.00	-10,421.69
		Total Adj Gross Coll	1,853,739.10	.00	.00	1,853,739.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	436.95	.00	.00	436.95
		Unsecured	1.48	.00	.00	1.48
		Secured Supplemental	-16.45	.00	.00	-16.45
		Secured Defaulted Master	2.64	.00	.00	2.64
		Secured Defaulted Supplemental	-2.38	.00	.00	-2.38
		Total Adj Gross Coll	422.24	.00	.00	422.24
7.31	L A C FIRE-FFW	Secured Master	25,191.45	.00	.00	25,191.45
		Unsecured	85.82	.00	.00	85.82
		Secured Supplemental	-949.98	.00	.00	-949.98
		Secured Defaulted Master	152.27	.00	.00	152.27
		Secured Defaulted Supplemental	-136.88	.00	.00	-136.88
		Total Adj Gross Coll	24,342.68	.00	.00	24,342.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,280.67	.00	.00	10,280.67
		Unsecured	35.02	.00	.00	35.02
		Secured Supplemental	-387.26	.00	.00	-387.26
		Secured Defaulted Master	62.17	.00	.00	62.17
		Secured Defaulted Supplemental	-55.83	.00	.00	-55.83
		Total Adj Gross Coll	9,934.77	.00	.00	9,934.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	58,189.66	.00	.00	58,189.66
		Unsecured	198.25	.00	.00	198.25
		Secured Supplemental	-2,191.99	.00	.00	-2,191.99
		Secured Defaulted Master	351.88	.00	.00	351.88
		Secured Defaulted Supplemental	-316.07	.00	.00	-316.07
		Total Adj Gross Coll	56,231.73	.00	.00	56,231.73
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-183.31	.00	.00	-183.31
		Secured Defaulted Master	-14.35	.00	.00	-14.35
		Secured Defaulted Supplemental	-7.81	.00	.00	-7.81
		Total Adj Gross Coll	-205.47	.00	.00	-205.47
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,149.07	.00	.00	2,149.07
		Unsecured	7.32	.00	.00	7.32
		Secured Supplemental	194.17	.00	.00	194.17
		Secured Defaulted Master	34.53	.00	.00	34.53
		Secured Defaulted Supplemental	.05	.00	.00	.05
		Total Adj Gross Coll	2,385.14	.00	.00	2,385.14
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,466,182.02	.00	.00	1,466,182.02
		Unsecured	4,995.35	.00	.00	4,995.35
		Secured Supplemental	-55,276.69	.00	.00	-55,276.69
		Secured Defaulted Master	8,862.49	.00	.00	8,862.49
		Secured Defaulted Supplemental	-7,965.77	.00	.00	-7,965.77
		Total Adj Gross Coll	1,416,797.40	.00	.00	1,416,797.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	19,281.64	.00	19,281.64
		Unsecured	.00	68.75	.00	68.75
		Secured Supplemental	.00	-726.34	.00	-726.34
		Secured Defaulted Master	.00	122.00	.00	122.00
		Secured Defaulted Supplemental	.00	-109.61	.00	-109.61
		Total Adj Gross Coll	.00	18,636.44	.00	18,636.44
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,419.30	.00	.00	5,419.30
		Unsecured	18.46	.00	.00	18.46
		Secured Supplemental	-204.13	.00	.00	-204.13
		Secured Defaulted Master	32.76	.00	.00	32.76
		Secured Defaulted Supplemental	-29.43	.00	.00	-29.43
		Total Adj Gross Coll	5,236.96	.00	.00	5,236.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,755.41	.00	.00	10,755.41
		Unsecured	36.64	.00	.00	36.64
		Secured Supplemental	-405.14	.00	.00	-405.14
		Secured Defaulted Master	65.04	.00	.00	65.04
		Secured Defaulted Supplemental	-58.42	.00	.00	-58.42
		Total Adj Gross Coll	10,393.53	.00	.00	10,393.53
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	115,653.57	.00	.00	115,653.57
		Unsecured	394.03	.00	.00	394.03
		Secured Supplemental	-4,356.64	.00	.00	-4,356.64
		Secured Defaulted Master	699.35	.00	.00	699.35
		Secured Defaulted Supplemental	-628.20	.00	.00	-628.20
		Total Adj Gross Coll	111,762.11	.00	.00	111,762.11
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,195.86	.00	.00	1,195.86
		Unsecured	4.07	.00	.00	4.07
		Secured Supplemental	-45.03	.00	.00	-45.03
		Secured Defaulted Master	7.23	.00	.00	7.23
		Secured Defaulted Supplemental	-6.49	.00	.00	-6.49
		Total Adj Gross Coll	1,155.64	.00	.00	1,155.64
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	851,491.71	260.08	.00	851,751.79
		Unsecured	2,901.07	.61	.00	2,901.68
		Secured Supplemental	-32,075.52	-9.80	.00	-32,085.32
		Secured Defaulted Master	5,149.02	1.10	.00	5,150.12
		Secured Defaulted Supplemental	-4,625.02	-.98	.00	-4,626.00
		Total Adj Gross Coll	822,841.26	251.01	.00	823,092.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.08 L.A. CITY - CITY CENTER RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	47.46	.00	.00	47.46
		Unsecured	.16	.00	.00	.16
		Secured Supplemental	-1.79	.00	.00	-1.79
		Secured Defaulted Master	.29	.00	.00	.29
		Secured Defaulted Supplemental	-.26	.00	.00	-.26
		Total Adj Gross Coll	45.86	.00	.00	45.86
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	4,802.75	.00	.00	4,802.75
		Unsecured	16.36	.00	.00	16.36
		Secured Supplemental	-180.90	.00	.00	-180.90
		Secured Defaulted Master	29.04	.00	.00	29.04
		Secured Defaulted Supplemental	-26.08	.00	.00	-26.08
		Total Adj Gross Coll	4,641.17	.00	.00	4,641.17
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	13,971.65	.00	.00	13,971.65
		Unsecured	47.60	.00	.00	47.60
		Secured Supplemental	-526.31	.00	.00	-526.31
		Secured Defaulted Master	84.49	.00	.00	84.49
		Secured Defaulted Supplemental	-75.90	.00	.00	-75.90
		Total Adj Gross Coll	13,501.53	.00	.00	13,501.53
		Secured Master	4,484,103.97	19,541.72	.00	4,503,645.69
		Unsecured	15,277.56	69.36	.00	15,346.92
		Secured Supplemental	-168,915.32	-736.14	.00	-169,651.46
		Secured Defaulted Master	27,115.62	123.10	.00	27,238.72
		Secured Defaulted Supplemental	-24,356.18	-110.59	.00	-24,466.77
		Total CRA 190.08 Adj Gross Coll	4,333,225.65	18,887.45	.00	4,352,113.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,866,384.81	.00	.00	1,866,384.81
		Unsecured	-13,928.71	.00	.00	-13,928.71
		Secured Supplemental	322,528.78	.00	.00	322,528.78
		Secured Defaulted Master	129,488.40	.00	.00	129,488.40
		Secured Defaulted Supplemental	12,752.65	.00	.00	12,752.65
		Total Adj Gross Coll	2,317,225.93	.00	.00	2,317,225.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	425.11	.00	.00	425.11
		Unsecured	-3.16	.00	.00	-3.16
		Secured Supplemental	73.47	.00	.00	73.47
		Secured Defaulted Master	29.50	.00	.00	29.50
		Secured Defaulted Supplemental	2.91	.00	.00	2.91
		Total Adj Gross Coll	527.83	.00	.00	527.83
7.31	L A C FIRE-FFW	Secured Master	24,509.14	.00	.00	24,509.14
		Unsecured	-182.89	.00	.00	-182.89
		Secured Supplemental	4,235.43	.00	.00	4,235.43
		Secured Defaulted Master	1,700.43	.00	.00	1,700.43
		Secured Defaulted Supplemental	167.47	.00	.00	167.47
		Total Adj Gross Coll	30,429.58	.00	.00	30,429.58
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,002.25	.00	.00	10,002.25
		Unsecured	-74.63	.00	.00	-74.63
		Secured Supplemental	1,728.48	.00	.00	1,728.48
		Secured Defaulted Master	693.95	.00	.00	693.95
		Secured Defaulted Supplemental	68.35	.00	.00	68.35
		Total Adj Gross Coll	12,418.40	.00	.00	12,418.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	56,613.79	.00	.00	56,613.79
		Unsecured	-422.50	.00	.00	-422.50
		Secured Supplemental	9,783.40	.00	.00	9,783.40
		Secured Defaulted Master	3,927.83	.00	.00	3,927.83
		Secured Defaulted Supplemental	386.83	.00	.00	386.83
		Total Adj Gross Coll	70,289.35	.00	.00	70,289.35
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,090.88	.00	.00	2,090.88
		Unsecured	-15.59	.00	.00	-15.59
		Secured Supplemental	361.32	.00	.00	361.32
		Secured Defaulted Master	145.07	.00	.00	145.07
		Secured Defaulted Supplemental	14.29	.00	.00	14.29
		Total Adj Gross Coll	2,595.97	.00	.00	2,595.97
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,426,475.38	.00	.00	1,426,475.38
		Unsecured	-10,645.57	.00	.00	-10,645.57
		Secured Supplemental	246,508.39	.00	.00	246,508.39
		Secured Defaulted Master	98,967.85	.00	.00	98,967.85
		Secured Defaulted Supplemental	9,746.85	.00	.00	9,746.85
		Total Adj Gross Coll	1,771,052.90	.00	.00	1,771,052.90
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	18,759.56	.00	18,759.56
		Unsecured	.00	-146.51	.00	-146.51
		Secured Supplemental	.00	3,241.81	.00	3,241.81
		Secured Defaulted Master	.00	1,362.05	.00	1,362.05
		Secured Defaulted Supplemental	.00	134.14	.00	134.14
		Total Adj Gross Coll	.00	23,351.05	.00	23,351.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	21.14	.00	.00	21.14
		Unsecured	-.82	.00	.00	-.82
		Secured Supplemental	-.86	.00	.00	-.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19.46	.00	.00	19.46
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,272.54	.00	.00	5,272.54
		Unsecured	-39.34	.00	.00	-39.34
		Secured Supplemental	911.15	.00	.00	911.15
		Secured Defaulted Master	365.80	.00	.00	365.80
		Secured Defaulted Supplemental	36.03	.00	.00	36.03
		Total Adj Gross Coll	6,546.18	.00	.00	6,546.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,464.14	.00	.00	10,464.14
		Unsecured	-78.09	.00	.00	-78.09
		Secured Supplemental	1,808.30	.00	.00	1,808.30
		Secured Defaulted Master	725.99	.00	.00	725.99
		Secured Defaulted Supplemental	71.50	.00	.00	71.50
		Total Adj Gross Coll	12,991.84	.00	.00	12,991.84
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	112,521.48	.00	.00	112,521.48
		Unsecured	-839.73	.00	.00	-839.73
		Secured Supplemental	19,444.78	.00	.00	19,444.78
		Secured Defaulted Master	7,806.66	.00	.00	7,806.66
		Secured Defaulted Supplemental	768.84	.00	.00	768.84
		Total Adj Gross Coll	139,702.03	.00	.00	139,702.03
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,163.46	.00	.00	1,163.46
		Unsecured	-8.67	.00	.00	-8.67
		Secured Supplemental	201.07	.00	.00	201.07
		Secured Defaulted Master	80.73	.00	.00	80.73
		Secured Defaulted Supplemental	7.95	.00	.00	7.95
		Total Adj Gross Coll	1,444.54	.00	.00	1,444.54
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	828,431.90	253.03	.00	828,684.93
		Unsecured	-6,182.46	-1.31	.00	-6,183.77
		Secured Supplemental	143,160.83	43.73	.00	143,204.56
		Secured Defaulted Master	57,476.03	12.11	.00	57,488.14
		Secured Defaulted Supplemental	5,660.53	1.19	.00	5,661.72
		Total Adj Gross Coll	1,028,546.83	308.75	.00	1,028,855.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	46.17	.00	.00	46.17
		Unsecured	-.34	.00	.00	-.34
		Secured Supplemental	7.99	.00	.00	7.99
		Secured Defaulted Master	3.21	.00	.00	3.21
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Total Adj Gross Coll	57.35	.00	.00	57.35
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	4,672.68	.00	.00	4,672.68
		Unsecured	-34.86	.00	.00	-34.86
		Secured Supplemental	807.50	.00	.00	807.50
		Secured Defaulted Master	324.18	.00	.00	324.18
		Secured Defaulted Supplemental	31.93	.00	.00	31.93
		Total Adj Gross Coll	5,801.43	.00	.00	5,801.43
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	13,593.28	.00	.00	13,593.28
		Unsecured	-101.43	.00	.00	-101.43
		Secured Supplemental	2,349.05	.00	.00	2,349.05
		Secured Defaulted Master	943.10	.00	.00	943.10
		Secured Defaulted Supplemental	92.88	.00	.00	92.88
		Total Adj Gross Coll	16,876.88	.00	.00	16,876.88
		Secured Master	4,362,688.15	19,012.59	.00	4,381,700.74
		Unsecured	-32,558.79	-147.82	.00	-32,706.61
		Secured Supplemental	753,909.08	3,285.54	.00	757,194.62
		Secured Defaulted Master	302,678.73	1,374.16	.00	304,052.89
		Secured Defaulted Supplemental	29,809.33	135.33	.00	29,944.66
		Total CRA 190.10 Adj Gross Coll	5,416,526.50	23,659.80	.00	5,440,186.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	124,429.18	.00	.00	124,429.18
		Unsecured	27,522.26	.00	.00	27,522.26
		Secured Supplemental	-1,919.38	.00	.00	-1,919.38
		Secured Defaulted Master	5,082.69	.00	.00	5,082.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	155,114.75	.00	.00	155,114.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	28.35	.00	.00	28.35
		Unsecured	6.27	.00	.00	6.27
		Secured Supplemental	-.43	.00	.00	-.43
		Secured Defaulted Master	1.16	.00	.00	1.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35.35	.00	.00	35.35
3.01	L A COUNTY LIBRARY	Secured Master	7,254.66	.00	.00	7,254.66
		Unsecured	1,604.62	.00	.00	1,604.62
		Secured Supplemental	-111.90	.00	.00	-111.90
		Secured Defaulted Master	296.34	.00	.00	296.34
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,043.72	.00	.00	9,043.72
7.31	L A C FIRE-FFW	Secured Master	1,846.92	.00	.00	1,846.92
		Unsecured	408.51	.00	.00	408.51
		Secured Supplemental	-28.48	.00	.00	-28.48
		Secured Defaulted Master	75.44	.00	.00	75.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,302.39	.00	.00	2,302.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	667.61	.00	.00	667.61
		Unsecured	147.65	.00	.00	147.65
		Secured Supplemental	-10.29	.00	.00	-10.29
		Secured Defaulted Master	27.27	.00	.00	27.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	832.24	.00	.00	832.24
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,778.64	.00	.00	3,778.64
		Unsecured	835.78	.00	.00	835.78
		Secured Supplemental	-58.28	.00	.00	-58.28
		Secured Defaulted Master	154.35	.00	.00	154.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,710.49	.00	.00	4,710.49
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	137.07	.00	.00	137.07
		Unsecured	30.31	.00	.00	30.31
		Secured Supplemental	-2.11	.00	.00	-2.11
		Secured Defaulted Master	5.60	.00	.00	5.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	170.87	.00	.00	170.87
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	5,188.06	.00	.00	5,188.06
		Unsecured	1,147.53	.00	.00	1,147.53
		Secured Supplemental	-80.02	.00	.00	-80.02
		Secured Defaulted Master	211.92	.00	.00	211.92
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,467.49	.00	.00	6,467.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
200.01	CITY-LYNWOOD TD #1	Secured Master	36,208.16	.00	.00	36,208.16
		Unsecured	8,008.75	.00	.00	8,008.75
		Secured Supplemental	-558.49	.00	.00	-558.49
		Secured Defaulted Master	1,479.03	.00	.00	1,479.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45,137.45	.00	.00	45,137.45
200.02	CITY-LYNWOOD TD #1 RP #1A	Secured Master	.00	30,015.27	.00	30,015.27
		Unsecured	.00	6,638.99	.00	6,638.99
		Secured Supplemental	.00	-462.98	.00	-462.98
		Secured Defaulted Master	.00	1,226.06	.00	1,226.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	37,417.34	.00	37,417.34
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,032.52	.00	1,032.52
		Unsecured	.00	239.00	.00	239.00
		Secured Supplemental	.00	-15.93	.00	-15.93
		Secured Defaulted Master	.00	44.13	.00	44.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	1,299.72	.00	1,299.72
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	46.59	.00	.00	46.59
		Unsecured	10.30	.00	.00	10.30
		Secured Supplemental	-.71	.00	.00	-.71
		Secured Defaulted Master	1.90	.00	.00	1.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	58.08	.00	.00	58.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	351.91	.00	.00	351.91
		Unsecured	77.83	.00	.00	77.83
		Secured Supplemental	-5.42	.00	.00	-5.42
		Secured Defaulted Master	14.37	.00	.00	14.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	438.69	.00	.00	438.69
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	698.43	.00	.00	698.43
		Unsecured	154.47	.00	.00	154.47
		Secured Supplemental	-10.77	.00	.00	-10.77
		Secured Defaulted Master	28.53	.00	.00	28.53
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	870.66	.00	.00	870.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	5,678.67	.00	.00	5,678.67
		Unsecured	1,256.04	.00	.00	1,256.04
		Secured Supplemental	-87.59	.00	.00	-87.59
		Secured Defaulted Master	231.97	.00	.00	231.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,079.09	.00	.00	7,079.09
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,813.74	.00	.00	1,813.74
		Unsecured	401.17	.00	.00	401.17
		Secured Supplemental	-27.97	.00	.00	-27.97
		Secured Defaulted Master	74.09	.00	.00	74.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,261.03	.00	.00	2,261.03
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	49,032.44	.00	.00	49,032.44
		Unsecured	10,845.31	3.03	.00	10,848.34
		Secured Supplemental	-756.30	.00	.00	-756.30
		Secured Defaulted Master	2,002.88	.56	.00	2,003.44
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	61,124.33	3.59	.00	61,127.92
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	2,211.10	.00	.00	2,211.10
		Unsecured	489.06	.00	.00	489.06
		Secured Supplemental	-34.10	.00	.00	-34.10
		Secured Defaulted Master	90.32	.00	.00	90.32
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,756.38	.00	.00	2,756.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

200.02 LYNWOOD - PROJ.AREA #1-A

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	244.07	.00	.00	244.07
		Unsecured	53.98	.00	.00	53.98
		Secured Supplemental	-3.76	.00	.00	-3.76
		Secured Defaulted Master	9.98	.00	.00	9.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	304.27	.00	.00	304.27
891.20	LYNWOOD CHILDREN'S CENTER FUND	Secured Master	506.59	.00	.00	506.59
		Unsecured	112.04	.00	.00	112.04
		Secured Supplemental	-7.81	.00	.00	-7.81
		Secured Defaulted Master	20.69	.00	.00	20.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	631.51	.00	.00	631.51
		Secured Master	240,122.19	31,047.79	.00	271,169.98
		Unsecured	53,111.88	6,881.02	.00	59,992.90
		Secured Supplemental	-3,703.81	-478.91	.00	-4,182.72
		Secured Defaulted Master	9,808.53	1,270.75	.00	11,079.28
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 200.02 Adj Gross Coll	299,338.79	38,720.65	.00	338,059.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

200.03 LYNWOOD - ALAMEDA

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,347.84	.00	.00	2,347.84
		Unsecured	96,356.32	.00	.00	96,356.32
		Secured Supplemental	6,035.90	.00	.00	6,035.90
		Secured Defaulted Master	13,735.30	.00	.00	13,735.30
		Secured Defaulted Supplemental	3,329.30	.00	.00	3,329.30
		Total Adj Gross Coll	121,804.66	.00	.00	121,804.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.54	.00	.00	.54
		Unsecured	21.96	.00	.00	21.96
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	3.12	.00	.00	3.12
		Secured Defaulted Supplemental	.77	.00	.00	.77
		Total Adj Gross Coll	27.76	.00	.00	27.76
3.01	L A COUNTY LIBRARY	Secured Master	136.82	.00	.00	136.82
		Unsecured	5,617.83	.00	.00	5,617.83
		Secured Supplemental	351.88	.00	.00	351.88
		Secured Defaulted Master	800.83	.00	.00	800.83
		Secured Defaulted Supplemental	194.11	.00	.00	194.11
		Total Adj Gross Coll	7,101.47	.00	.00	7,101.47
7.31	L A C FIRE-FFW	Secured Master	33.67	.00	.00	33.67
		Unsecured	1,429.21	.00	.00	1,429.21
		Secured Supplemental	89.33	.00	.00	89.33
		Secured Defaulted Master	203.86	.00	.00	203.86
		Secured Defaulted Supplemental	49.42	.00	.00	49.42
		Total Adj Gross Coll	1,805.49	.00	.00	1,805.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	12.59	.00	.00	12.59
		Unsecured	516.95	.00	.00	516.95
		Secured Supplemental	32.37	.00	.00	32.37
		Secured Defaulted Master	73.70	.00	.00	73.70
		Secured Defaulted Supplemental	17.86	.00	.00	17.86
		Total Adj Gross Coll	653.47	.00	.00	653.47
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	71.26	.00	.00	71.26
		Unsecured	2,926.08	.00	.00	2,926.08
		Secured Supplemental	183.28	.00	.00	183.28
		Secured Defaulted Master	417.12	.00	.00	417.12
		Secured Defaulted Supplemental	101.11	.00	.00	101.11
		Total Adj Gross Coll	3,698.85	.00	.00	3,698.85
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2.59	.00	.00	2.59
		Unsecured	106.13	.00	.00	106.13
		Secured Supplemental	6.64	.00	.00	6.64
		Secured Defaulted Master	15.13	.00	.00	15.13
		Secured Defaulted Supplemental	3.67	.00	.00	3.67
		Total Adj Gross Coll	134.16	.00	.00	134.16
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	97.84	.00	.00	97.84
		Unsecured	4,017.51	.00	.00	4,017.51
		Secured Supplemental	251.64	.00	.00	251.64
		Secured Defaulted Master	572.69	.00	.00	572.69
		Secured Defaulted Supplemental	138.81	.00	.00	138.81
		Total Adj Gross Coll	5,078.49	.00	.00	5,078.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	682.86	.00	.00	682.86
		Unsecured	28,038.71	.00	.00	28,038.71
		Secured Supplemental	1,756.28	.00	.00	1,756.28
		Secured Defaulted Master	3,996.89	.00	.00	3,996.89
		Secured Defaulted Supplemental	968.81	.00	.00	968.81
		Total Adj Gross Coll	35,443.55	.00	.00	35,443.55
200.03	CITY-LYNWOOD ALAMEDA RP	Secured Master	.00	601.78	.00	601.78
		Unsecured	.00	23,273.68	.00	23,273.68
		Secured Supplemental	.00	1,463.39	.00	1,463.39
		Secured Defaulted Master	.00	3,314.02	.00	3,314.02
		Secured Defaulted Supplemental	.00	803.10	.00	803.10
		Total Adj Gross Coll	.00	29,455.97	.00	29,455.97
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	20.70	.00	20.70
		Unsecured	.00	837.85	.00	837.85
		Secured Supplemental	.00	50.34	.00	50.34
		Secured Defaulted Master	.00	119.31	.00	119.31
		Secured Defaulted Supplemental	.00	28.91	.00	28.91
		Total Adj Gross Coll	.00	1,057.11	.00	1,057.11
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.88	.00	.00	.88
		Unsecured	36.07	.00	.00	36.07
		Secured Supplemental	2.25	.00	.00	2.25
		Secured Defaulted Master	5.15	.00	.00	5.15
		Secured Defaulted Supplemental	1.25	.00	.00	1.25
		Total Adj Gross Coll	45.60	.00	.00	45.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	6.63	.00	.00	6.63
		Unsecured	272.50	.00	.00	272.50
		Secured Supplemental	17.06	.00	.00	17.06
		Secured Defaulted Master	38.85	.00	.00	38.85
		Secured Defaulted Supplemental	9.41	.00	.00	9.41
		Total Adj Gross Coll	344.45	.00	.00	344.45
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13.17	.00	.00	13.17
		Unsecured	540.83	.00	.00	540.83
		Secured Supplemental	33.87	.00	.00	33.87
		Secured Defaulted Master	77.10	.00	.00	77.10
		Secured Defaulted Supplemental	18.69	.00	.00	18.69
		Total Adj Gross Coll	683.66	.00	.00	683.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	107.09	.00	.00	107.09
		Unsecured	4,397.39	.00	.00	4,397.39
		Secured Supplemental	275.43	.00	.00	275.43
		Secured Defaulted Master	626.85	.00	.00	626.85
		Secured Defaulted Supplemental	151.94	.00	.00	151.94
		Total Adj Gross Coll	5,558.70	.00	.00	5,558.70
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	34.21	.00	.00	34.21
		Unsecured	1,404.51	.00	.00	1,404.51
		Secured Supplemental	87.97	.00	.00	87.97
		Secured Defaulted Master	200.21	.00	.00	200.21
		Secured Defaulted Supplemental	48.53	.00	.00	48.53
		Total Adj Gross Coll	1,775.43	.00	.00	1,775.43
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	4,573.94	.00	.00	4,573.94
		Unsecured	3,913.17	.00	.00	3,913.17
		Secured Supplemental	958.28	.00	.00	958.28
		Secured Defaulted Master	95.86	.00	.00	95.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,541.25	.00	.00	9,541.25
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	149.88	.00	.00	149.88
		Unsecured	128.23	.00	.00	128.23
		Secured Supplemental	31.40	.00	.00	31.40
		Secured Defaulted Master	3.14	.00	.00	3.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	312.65	.00	.00	312.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	21.95	.00	.00	21.95
		Unsecured	18.78	.00	.00	18.78
		Secured Supplemental	4.59	.00	.00	4.59
		Secured Defaulted Master	.46	.00	.00	.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	45.78	.00	.00	45.78
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	143.23	.00	.00	143.23
		Unsecured	122.54	.00	.00	122.54
		Secured Supplemental	30.00	.00	.00	30.00
		Secured Defaulted Master	3.00	.00	.00	3.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	298.77	.00	.00	298.77
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	-3,416.46	.00	.00	-3,416.46
		Unsecured	34,255.52	9.56	.00	34,265.08
		Secured Supplemental	1,468.81	.00	.00	1,468.81
		Secured Defaulted Master	5,321.54	1.49	.00	5,323.03
		Secured Defaulted Supplemental	1,311.94	.36	.00	1,312.30
		Total Adj Gross Coll	38,941.35	11.41	.00	38,952.76
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	-154.06	.00	.00	-154.06
		Unsecured	1,544.73	.00	.00	1,544.73
		Secured Supplemental	66.23	.00	.00	66.23
		Secured Defaulted Master	239.97	.00	.00	239.97
		Secured Defaulted Supplemental	59.16	.00	.00	59.16
		Total Adj Gross Coll	1,756.03	.00	.00	1,756.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	-17.00	.00	.00	-17.00
		Unsecured	170.52	.00	.00	170.52
		Secured Supplemental	7.31	.00	.00	7.31
		Secured Defaulted Master	26.49	.00	.00	26.49
		Secured Defaulted Supplemental	6.53	.00	.00	6.53
		Total Adj Gross Coll	193.85	.00	.00	193.85
891.20	LYNWOOD CHILDREN'S CENTER FUND	Secured Master	-35.29	.00	.00	-35.29
		Unsecured	353.93	.00	.00	353.93
		Secured Supplemental	15.17	.00	.00	15.17
		Secured Defaulted Master	54.98	.00	.00	54.98
		Secured Defaulted Supplemental	13.56	.00	.00	13.56
		Total Adj Gross Coll	402.35	.00	.00	402.35
		Secured Master	4,814.18	622.48	.00	5,436.66
		Unsecured	186,189.42	24,121.09	.00	210,310.51
		Secured Supplemental	11,707.06	1,513.73	.00	13,220.79
		Secured Defaulted Master	26,512.24	3,434.82	.00	29,947.06
		Secured Defaulted Supplemental	6,424.87	832.37	.00	7,257.24
		Total CRA 200.03 Adj Gross Coll	235,647.77	30,524.49	.00	266,172.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

208.02 MAYWOOD - WESTSIDE

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	72,807.65	.00	.00	72,807.65
		Unsecured	-1,184.56	.00	.00	-1,184.56
		Secured Supplemental	6,326.66	.00	.00	6,326.66
		Secured Defaulted Master	6,274.40	.00	.00	6,274.40
		Secured Defaulted Supplemental	713.46	.00	.00	713.46
		Total Adj Gross Coll	84,937.61	.00	.00	84,937.61
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	16.58	.00	.00	16.58
		Unsecured	-.26	.00	.00	-.26
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	1.42	.00	.00	1.42
		Secured Defaulted Supplemental	.16	.00	.00	.16
		Total Adj Gross Coll	19.34	.00	.00	19.34
3.01	L A COUNTY LIBRARY	Secured Master	4,239.00	.00	.00	4,239.00
		Unsecured	-68.96	.00	.00	-68.96
		Secured Supplemental	368.35	.00	.00	368.35
		Secured Defaulted Master	365.31	.00	.00	365.31
		Secured Defaulted Supplemental	41.54	.00	.00	41.54
		Total Adj Gross Coll	4,945.24	.00	.00	4,945.24
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	25,493.36	.00	.00	25,493.36
		Unsecured	-414.73	.00	.00	-414.73
		Secured Supplemental	2,215.26	.00	.00	2,215.26
		Secured Defaulted Master	2,196.96	.00	.00	2,196.96
		Secured Defaulted Supplemental	249.81	.00	.00	249.81
		Total Adj Gross Coll	29,740.66	.00	.00	29,740.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	977.06	.00	.00	977.06
		Unsecured	-15.89	.00	.00	-15.89
		Secured Supplemental	84.90	.00	.00	84.90
		Secured Defaulted Master	84.20	.00	.00	84.20
		Secured Defaulted Supplemental	9.57	.00	.00	9.57
		Total Adj Gross Coll	1,139.84	.00	.00	1,139.84
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	390.08	.00	.00	390.08
		Unsecured	-6.34	.00	.00	-6.34
		Secured Supplemental	33.89	.00	.00	33.89
		Secured Defaulted Master	33.62	.00	.00	33.62
		Secured Defaulted Supplemental	3.82	.00	.00	3.82
		Total Adj Gross Coll	455.07	.00	.00	455.07
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,207.93	.00	.00	2,207.93
		Unsecured	-35.91	.00	.00	-35.91
		Secured Supplemental	191.86	.00	.00	191.86
		Secured Defaulted Master	190.27	.00	.00	190.27
		Secured Defaulted Supplemental	21.63	.00	.00	21.63
		Total Adj Gross Coll	2,575.78	.00	.00	2,575.78
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	80.09	.00	.00	80.09
		Unsecured	-1.30	.00	.00	-1.30
		Secured Supplemental	6.96	.00	.00	6.96
		Secured Defaulted Master	6.89	.00	.00	6.89
		Secured Defaulted Supplemental	.78	.00	.00	.78
		Total Adj Gross Coll	93.42	.00	.00	93.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	3,031.46	.00	.00	3,031.46
		Unsecured	-49.31	.00	.00	-49.31
		Secured Supplemental	263.43	.00	.00	263.43
		Secured Defaulted Master	261.25	.00	.00	261.25
		Secured Defaulted Supplemental	29.70	.00	.00	29.70
		Total Adj Gross Coll	3,536.53	.00	.00	3,536.53
208.01	CITY-MAYWOOD TD #1	Secured Master	17,853.12	.00	.00	17,853.12
		Unsecured	-290.43	.00	.00	-290.43
		Secured Supplemental	1,551.36	.00	.00	1,551.36
		Secured Defaulted Master	1,538.54	.00	.00	1,538.54
		Secured Defaulted Supplemental	174.94	.00	.00	174.94
		Total Adj Gross Coll	20,827.53	.00	.00	20,827.53
208.02	CITY-MAYWOOD WESTSIDE RP	Secured Master	.00	12,847.10	.00	12,847.10
		Unsecured	.00	-314.22	.00	-314.22
		Secured Supplemental	.00	1,116.36	.00	1,116.36
		Secured Defaulted Master	.00	1,664.53	.00	1,664.53
		Secured Defaulted Supplemental	.00	189.27	.00	189.27
		Total Adj Gross Coll	.00	15,503.04	.00	15,503.04
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	710.33	.00	710.33
		Unsecured	.00	-12.09	.00	-12.09
		Secured Supplemental	.00	61.72	.00	61.72
		Secured Defaulted Master	.00	64.06	.00	64.06
		Secured Defaulted Supplemental	.00	7.29	.00	7.29
		Total Adj Gross Coll	.00	831.31	.00	831.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	27.22	.00	.00	27.22
		Unsecured	-.44	.00	.00	-.44
		Secured Supplemental	2.36	.00	.00	2.36
		Secured Defaulted Master	2.35	.00	.00	2.35
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Total Adj Gross Coll	31.76	.00	.00	31.76
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	205.61	.00	.00	205.61
		Unsecured	-3.34	.00	.00	-3.34
		Secured Supplemental	17.87	.00	.00	17.87
		Secured Defaulted Master	17.73	.00	.00	17.73
		Secured Defaulted Supplemental	2.01	.00	.00	2.01
		Total Adj Gross Coll	239.88	.00	.00	239.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	408.09	.00	.00	408.09
		Unsecured	-6.63	.00	.00	-6.63
		Secured Supplemental	35.47	.00	.00	35.47
		Secured Defaulted Master	35.17	.00	.00	35.17
		Secured Defaulted Supplemental	4.00	.00	.00	4.00
		Total Adj Gross Coll	476.10	.00	.00	476.10
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,388.28	.00	.00	4,388.28
		Unsecured	-71.38	.00	.00	-71.38
		Secured Supplemental	381.32	.00	.00	381.32
		Secured Defaulted Master	378.16	.00	.00	378.16
		Secured Defaulted Supplemental	43.00	.00	.00	43.00
		Total Adj Gross Coll	5,119.38	.00	.00	5,119.38
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	45.36	.00	.00	45.36
		Unsecured	-.73	.00	.00	-.73
		Secured Supplemental	3.95	.00	.00	3.95
		Secured Defaulted Master	3.92	.00	.00	3.92
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	52.94	.00	.00	52.94
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	32,308.46	9.58	.00	32,318.04
		Unsecured	-525.60	-.11	.00	-525.71
		Secured Supplemental	2,807.47	.84	.00	2,808.31
		Secured Defaulted Master	2,784.28	.57	.00	2,784.85
		Secured Defaulted Supplemental	316.57	.07	.00	316.64
		Total Adj Gross Coll	37,691.18	10.95	.00	37,702.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	1.81	.00	.00	1.81
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.02	.00	.00	.02
		Total Adj Gross Coll	2.11	.00	.00	2.11
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	182.23	.00	.00	182.23
		Unsecured	-2.96	.00	.00	-2.96
		Secured Supplemental	15.84	.00	.00	15.84
		Secured Defaulted Master	15.70	.00	.00	15.70
		Secured Defaulted Supplemental	1.78	.00	.00	1.78
		Total Adj Gross Coll	212.59	.00	.00	212.59
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	530.12	.00	.00	530.12
		Unsecured	-8.62	.00	.00	-8.62
		Secured Supplemental	46.06	.00	.00	46.06
		Secured Defaulted Master	45.69	.00	.00	45.69
		Secured Defaulted Supplemental	5.19	.00	.00	5.19
		Total Adj Gross Coll	618.44	.00	.00	618.44
		Secured Master	165,193.51	13,567.01	.00	178,760.52
		Unsecured	-2,687.41	-326.42	.00	-3,013.83
		Secured Supplemental	14,354.60	1,178.92	.00	15,533.52
		Secured Defaulted Master	14,236.01	1,729.16	.00	15,965.17
		Secured Defaulted Supplemental	1,618.69	196.63	.00	1,815.32
		Total CRA 208.02 Adj Gross Coll	192,715.40	16,345.30	.00	209,060.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,269,961.93	.00	.00	1,269,961.93
		Unsecured	-50,225.42	.00	.00	-50,225.42
		Secured Supplemental	18,149.67	.00	.00	18,149.67
		Secured Defaulted Master	118,569.10	.00	.00	118,569.10
		Secured Defaulted Supplemental	38,683.30	.00	.00	38,683.30
		Total Adj Gross Coll	1,395,138.58	.00	.00	1,395,138.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	291.45	.00	.00	291.45
		Unsecured	-10.79	.00	.00	-10.79
		Secured Supplemental	4.14	.00	.00	4.14
		Secured Defaulted Master	26.99	.00	.00	26.99
		Secured Defaulted Supplemental	8.80	.00	.00	8.80
		Total Adj Gross Coll	320.59	.00	.00	320.59
3.01	L A COUNTY LIBRARY	Secured Master	74,516.81	.00	.00	74,516.81
		Unsecured	-2,757.96	.00	.00	-2,757.96
		Secured Supplemental	1,056.72	.00	.00	1,056.72
		Secured Defaulted Master	6,903.33	.00	.00	6,903.33
		Secured Defaulted Supplemental	2,252.21	.00	.00	2,252.21
		Total Adj Gross Coll	81,971.11	.00	.00	81,971.11
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	448,145.24	.00	.00	448,145.24
		Unsecured	-16,586.41	.00	.00	-16,586.41
		Secured Supplemental	6,355.06	.00	.00	6,355.06
		Secured Defaulted Master	41,516.65	.00	.00	41,516.65
		Secured Defaulted Supplemental	13,544.86	.00	.00	13,544.86
		Total Adj Gross Coll	492,975.40	.00	.00	492,975.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	16,976.03	.00	.00	16,976.03
		Unsecured	-693.24	.00	.00	-693.24
		Secured Supplemental	243.55	.00	.00	243.55
		Secured Defaulted Master	1,591.17	.00	.00	1,591.17
		Secured Defaulted Supplemental	519.14	.00	.00	519.14
		Total Adj Gross Coll	18,636.65	.00	.00	18,636.65
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,857.21	.00	.00	6,857.21
		Unsecured	-253.80	.00	.00	-253.80
		Secured Supplemental	97.24	.00	.00	97.24
		Secured Defaulted Master	635.27	.00	.00	635.27
		Secured Defaulted Supplemental	207.26	.00	.00	207.26
		Total Adj Gross Coll	7,543.18	.00	.00	7,543.18
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	38,812.56	.00	.00	38,812.56
		Unsecured	-1,436.50	.00	.00	-1,436.50
		Secured Supplemental	550.39	.00	.00	550.39
		Secured Defaulted Master	3,595.64	.00	.00	3,595.64
		Secured Defaulted Supplemental	1,173.07	.00	.00	1,173.07
		Total Adj Gross Coll	42,695.16	.00	.00	42,695.16
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,407.73	.00	.00	1,407.73
		Unsecured	-52.10	.00	.00	-52.10
		Secured Supplemental	19.97	.00	.00	19.97
		Secured Defaulted Master	130.41	.00	.00	130.41
		Secured Defaulted Supplemental	42.54	.00	.00	42.54
		Total Adj Gross Coll	1,548.55	.00	.00	1,548.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	53,289.72	.00	.00	53,289.72
		Unsecured	-1,972.32	.00	.00	-1,972.32
		Secured Supplemental	755.70	.00	.00	755.70
		Secured Defaulted Master	4,936.82	.00	.00	4,936.82
		Secured Defaulted Supplemental	1,610.65	.00	.00	1,610.65
		Total Adj Gross Coll	58,620.57	.00	.00	58,620.57
208.01	CITY-MAYWOOD TD #1	Secured Master	317,328.91	.00	.00	317,328.91
		Unsecured	-10,602.55	.00	.00	-10,602.55
		Secured Supplemental	4,451.95	.00	.00	4,451.95
		Secured Defaulted Master	29,074.18	.00	.00	29,074.18
		Secured Defaulted Supplemental	9,485.47	.00	.00	9,485.47
		Total Adj Gross Coll	349,737.96	.00	.00	349,737.96
208.04	CITY-MAYWOOD CITYWIDE RP	Secured Master	.00	225,322.57	.00	225,322.57
		Unsecured	.00	-12,788.88	.00	-12,788.88
		Secured Supplemental	.00	3,202.66	.00	3,202.66
		Secured Defaulted Master	.00	31,455.10	.00	31,455.10
		Secured Defaulted Supplemental	.00	10,262.25	.00	10,262.25
		Total Adj Gross Coll	.00	257,453.70	.00	257,453.70
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	12,458.36	.00	12,458.36
		Unsecured	.00	-492.20	.00	-492.20
		Secured Supplemental	.00	177.08	.00	177.08
		Secured Defaulted Master	.00	1,210.59	.00	1,210.59
		Secured Defaulted Supplemental	.00	394.96	.00	394.96
		Total Adj Gross Coll	.00	13,748.79	.00	13,748.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	478.63	.00	.00	478.63
		Unsecured	-17.72	.00	.00	-17.72
		Secured Supplemental	6.78	.00	.00	6.78
		Secured Defaulted Master	44.35	.00	.00	44.35
		Secured Defaulted Supplemental	14.46	.00	.00	14.46
		Total Adj Gross Coll	526.50	.00	.00	526.50
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,614.66	.00	.00	3,614.66
		Unsecured	-133.78	.00	.00	-133.78
		Secured Supplemental	51.26	.00	.00	51.26
		Secured Defaulted Master	334.87	.00	.00	334.87
		Secured Defaulted Supplemental	109.24	.00	.00	109.24
		Total Adj Gross Coll	3,976.25	.00	.00	3,976.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,173.86	.00	.00	7,173.86
		Unsecured	-265.51	.00	.00	-265.51
		Secured Supplemental	101.73	.00	.00	101.73
		Secured Defaulted Master	664.59	.00	.00	664.59
		Secured Defaulted Supplemental	216.83	.00	.00	216.83
		Total Adj Gross Coll	7,891.50	.00	.00	7,891.50
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	77,141.09	.00	.00	77,141.09
		Unsecured	-2,855.09	.00	.00	-2,855.09
		Secured Supplemental	1,093.92	.00	.00	1,093.92
		Secured Defaulted Master	7,146.44	.00	.00	7,146.44
		Secured Defaulted Supplemental	2,331.55	.00	.00	2,331.55
		Total Adj Gross Coll	84,857.91	.00	.00	84,857.91
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	797.63	.00	.00	797.63
		Unsecured	-29.52	.00	.00	-29.52
		Secured Supplemental	11.31	.00	.00	11.31
		Secured Defaulted Master	73.90	.00	.00	73.90
		Secured Defaulted Supplemental	24.11	.00	.00	24.11
		Total Adj Gross Coll	877.43	.00	.00	877.43
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	567,946.46	168.05	.00	568,114.51
		Unsecured	-21,020.40	-4.37	.00	-21,024.77
		Secured Supplemental	8,053.94	2.39	.00	8,056.33
		Secured Defaulted Master	52,615.14	10.76	.00	52,625.90
		Secured Defaulted Supplemental	17,165.75	3.51	.00	17,169.26
		Total Adj Gross Coll	624,760.89	180.34	.00	624,941.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

208.04 MAYWOOD - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	31.66	.00	.00	31.66
		Unsecured	-1.17	.00	.00	-1.17
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	2.93	.00	.00	2.93
		Secured Defaulted Supplemental	.96	.00	.00	.96
		Total Adj Gross Coll	34.83	.00	.00	34.83
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,203.44	.00	.00	3,203.44
		Unsecured	-118.57	.00	.00	-118.57
		Secured Supplemental	45.43	.00	.00	45.43
		Secured Defaulted Master	296.78	.00	.00	296.78
		Secured Defaulted Supplemental	96.81	.00	.00	96.81
		Total Adj Gross Coll	3,523.89	.00	.00	3,523.89
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	9,319.13	.00	.00	9,319.13
		Unsecured	-344.91	.00	.00	-344.91
		Secured Supplemental	132.15	.00	.00	132.15
		Secured Defaulted Master	863.33	.00	.00	863.33
		Secured Defaulted Supplemental	281.67	.00	.00	281.67
		Total Adj Gross Coll	10,251.37	.00	.00	10,251.37
		Secured Master	2,897,294.15	237,948.98	.00	3,135,243.13
		Unsecured	-109,377.76	-13,285.45	.00	-122,663.21
		Secured Supplemental	41,181.36	3,382.13	.00	44,563.49
		Secured Defaulted Master	269,021.89	32,676.45	.00	301,698.34
		Secured Defaulted Supplemental	87,768.68	10,660.72	.00	98,429.40
		Total CRA 208.04 Adj Gross Coll	3,185,888.32	271,382.83	.00	3,457,271.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	183,251.63	.00	.00	183,251.63
		Unsecured	-6,698.50	.00	.00	-6,698.50
		Secured Supplemental	22,492.17	.00	.00	22,492.17
		Secured Defaulted Master	6,101.69	.00	.00	6,101.69
		Secured Defaulted Supplemental	1,532.57	.00	.00	1,532.57
		Total Adj Gross Coll	206,679.56	.00	.00	206,679.56
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	41.30	.00	.00	41.30
		Unsecured	-1.58	.00	.00	-1.58
		Secured Supplemental	5.17	.00	.00	5.17
		Secured Defaulted Master	1.38	.00	.00	1.38
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Total Adj Gross Coll	46.62	.00	.00	46.62
7.31	L A C FIRE-FFW	Secured Master	2,564.91	.00	.00	2,564.91
		Unsecured	-98.43	.00	.00	-98.43
		Secured Supplemental	324.40	.00	.00	324.40
		Secured Defaulted Master	86.11	.00	.00	86.11
		Secured Defaulted Supplemental	21.64	.00	.00	21.64
		Total Adj Gross Coll	2,898.63	.00	.00	2,898.63
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	971.48	.00	.00	971.48
		Unsecured	-36.76	.00	.00	-36.76
		Secured Supplemental	121.79	.00	.00	121.79
		Secured Defaulted Master	32.53	.00	.00	32.53
		Secured Defaulted Supplemental	8.18	.00	.00	8.18
		Total Adj Gross Coll	1,097.22	.00	.00	1,097.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,498.73	.00	.00	5,498.73
		Unsecured	-208.00	.00	.00	-208.00
		Secured Supplemental	689.29	.00	.00	689.29
		Secured Defaulted Master	184.16	.00	.00	184.16
		Secured Defaulted Supplemental	46.27	.00	.00	46.27
		Total Adj Gross Coll	6,210.45	.00	.00	6,210.45
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	6,675.63	.00	.00	6,675.63
		Unsecured	-252.54	.00	.00	-252.54
		Secured Supplemental	836.80	.00	.00	836.80
		Secured Defaulted Master	223.58	.00	.00	223.58
		Secured Defaulted Supplemental	56.18	.00	.00	56.18
		Total Adj Gross Coll	7,539.65	.00	.00	7,539.65
212.01	CITY-MONROVIA TD #1	Secured Master	87,887.63	.00	.00	87,887.63
		Unsecured	-3,214.88	.00	.00	-3,214.88
		Secured Supplemental	10,791.77	.00	.00	10,791.77
		Secured Defaulted Master	2,926.70	.00	.00	2,926.70
		Secured Defaulted Supplemental	735.12	.00	.00	735.12
		Total Adj Gross Coll	99,126.34	.00	.00	99,126.34
212.07	CITY-MONROVIA CENT RP1 '03 ANX	Secured Master	.00	48,753.45	.00	48,753.45
		Unsecured	.00	-1,800.31	.00	-1,800.31
		Secured Supplemental	.00	6,021.27	.00	6,021.27
		Secured Defaulted Master	.00	1,626.11	.00	1,626.11
		Secured Defaulted Supplemental	.00	408.49	.00	408.49
		Total Adj Gross Coll	.00	55,009.01	.00	55,009.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,631.19	.00	1,631.19
		Unsecured	.00	-63.04	.00	-63.04
		Secured Supplemental	.00	201.47	.00	201.47
		Secured Defaulted Master	.00	56.93	.00	56.93
		Secured Defaulted Supplemental	.00	14.31	.00	14.31
		Total Adj Gross Coll	.00	1,840.86	.00	1,840.86
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	306.51	.00	.00	306.51
		Unsecured	-11.60	.00	.00	-11.60
		Secured Supplemental	38.43	.00	.00	38.43
		Secured Defaulted Master	10.28	.00	.00	10.28
		Secured Defaulted Supplemental	2.58	.00	.00	2.58
		Total Adj Gross Coll	346.20	.00	.00	346.20
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	512.08	.00	.00	512.08
		Unsecured	-19.38	.00	.00	-19.38
		Secured Supplemental	64.20	.00	.00	64.20
		Secured Defaulted Master	17.17	.00	.00	17.17
		Secured Defaulted Supplemental	4.30	.00	.00	4.30
		Total Adj Gross Coll	578.37	.00	.00	578.37
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,016.33	.00	.00	1,016.33
		Unsecured	-38.46	.00	.00	-38.46
		Secured Supplemental	127.40	.00	.00	127.40
		Secured Defaulted Master	34.03	.00	.00	34.03
		Secured Defaulted Supplemental	8.56	.00	.00	8.56
		Total Adj Gross Coll	1,147.86	.00	.00	1,147.86
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	8,988.58	.00	.00	8,988.58
		Unsecured	-340.00	.00	.00	-340.00
		Secured Supplemental	1,126.75	.00	.00	1,126.75
		Secured Defaulted Master	301.04	.00	.00	301.04
		Secured Defaulted Supplemental	75.64	.00	.00	75.64
		Total Adj Gross Coll	10,152.01	.00	.00	10,152.01
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	234.43	.00	.00	234.43
		Unsecured	-8.88	.00	.00	-8.88
		Secured Supplemental	29.38	.00	.00	29.38
		Secured Defaulted Master	7.84	.00	.00	7.84
		Secured Defaulted Supplemental	1.97	.00	.00	1.97
		Total Adj Gross Coll	264.74	.00	.00	264.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	77,393.66	.00	.00	77,393.66
		Unsecured	-2,927.50	.00	.00	-2,927.50
		Secured Supplemental	9,701.61	.00	.00	9,701.61
		Secured Defaulted Master	2,592.02	.00	.00	2,592.02
		Secured Defaulted Supplemental	651.32	.00	.00	651.32
		Total Adj Gross Coll	87,411.11	.00	.00	87,411.11
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	3,314.68	.00	.00	3,314.68
		Unsecured	-125.39	.00	.00	-125.39
		Secured Supplemental	415.51	.00	.00	415.51
		Secured Defaulted Master	111.02	.00	.00	111.02
		Secured Defaulted Supplemental	27.90	.00	.00	27.90
		Total Adj Gross Coll	3,743.72	.00	.00	3,743.72
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	364.68	.00	.00	364.68
		Unsecured	-13.81	.00	.00	-13.81
		Secured Supplemental	45.73	.00	.00	45.73
		Secured Defaulted Master	12.21	.00	.00	12.21
		Secured Defaulted Supplemental	3.07	.00	.00	3.07
		Total Adj Gross Coll	411.88	.00	.00	411.88
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	325.97	.00	.00	325.97
		Unsecured	-12.35	.00	.00	-12.35
		Secured Supplemental	40.87	.00	.00	40.87
		Secured Defaulted Master	10.91	.00	.00	10.91
		Secured Defaulted Supplemental	2.74	.00	.00	2.74
		Total Adj Gross Coll	368.14	.00	.00	368.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	379,348.23	50,384.64	.00	429,732.87
		Unsecured	-14,008.06	-1,863.35	.00	-15,871.41
		Secured Supplemental	46,851.27	6,222.74	.00	53,074.01
		Secured Defaulted Master	12,652.67	1,683.04	.00	14,335.71
		Secured Defaulted Supplemental	3,178.39	422.80	.00	3,601.19
Total CRA 212.07 Adj Gross Coll			428,022.50	56,849.87	.00	484,872.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

216.05 MONTEBELLO - SO. INDUSTRIAL

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	447,718.29	.00	.00	447,718.29
		Unsecured	3,345.46	.00	.00	3,345.46
		Secured Supplemental	18,196.59	.00	.00	18,196.59
		Secured Defaulted Master	444.30	.00	.00	444.30
		Secured Defaulted Supplemental	608.11	.00	.00	608.11
		Total Adj Gross Coll	470,312.75	.00	.00	470,312.75
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	102.10	.00	.00	102.10
		Unsecured	.76	.00	.00	.76
		Secured Supplemental	4.15	.00	.00	4.15
		Secured Defaulted Master	.10	.00	.00	.10
		Secured Defaulted Supplemental	.14	.00	.00	.14
		Total Adj Gross Coll	107.25	.00	.00	107.25
3.01	L A COUNTY LIBRARY	Secured Master	26,107.21	.00	.00	26,107.21
		Unsecured	195.08	.00	.00	195.08
		Secured Supplemental	1,061.08	.00	.00	1,061.08
		Secured Defaulted Master	25.92	.00	.00	25.92
		Secured Defaulted Supplemental	35.46	.00	.00	35.46
		Total Adj Gross Coll	27,424.75	.00	.00	27,424.75
7.31	L A C FIRE-FFW	Secured Master	6,708.92	.00	.00	6,708.92
		Unsecured	50.13	.00	.00	50.13
		Secured Supplemental	272.67	.00	.00	272.67
		Secured Defaulted Master	6.66	.00	.00	6.66
		Secured Defaulted Supplemental	9.11	.00	.00	9.11
		Total Adj Gross Coll	7,047.49	.00	.00	7,047.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	2,402.43	.00	.00	2,402.43
		Unsecured	17.95	.00	.00	17.95
		Secured Supplemental	97.65	.00	.00	97.65
		Secured Defaulted Master	2.39	.00	.00	2.39
		Secured Defaulted Supplemental	3.26	.00	.00	3.26
		Total Adj Gross Coll	2,523.68	.00	.00	2,523.68
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,598.16	.00	.00	13,598.16
		Unsecured	101.62	.00	.00	101.62
		Secured Supplemental	552.67	.00	.00	552.67
		Secured Defaulted Master	13.49	.00	.00	13.49
		Secured Defaulted Supplemental	18.47	.00	.00	18.47
		Total Adj Gross Coll	14,284.41	.00	.00	14,284.41
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	493.23	.00	.00	493.23
		Unsecured	3.70	.00	.00	3.70
		Secured Supplemental	20.05	.00	.00	20.05
		Secured Defaulted Master	.49	.00	.00	.49
		Secured Defaulted Supplemental	.67	.00	.00	.67
		Total Adj Gross Coll	518.14	.00	.00	518.14
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	16,238.50	.00	.00	16,238.50
		Unsecured	121.35	.00	.00	121.35
		Secured Supplemental	659.98	.00	.00	659.98
		Secured Defaulted Master	16.12	.00	.00	16.12
		Secured Defaulted Supplemental	22.06	.00	.00	22.06
		Total Adj Gross Coll	17,058.01	.00	.00	17,058.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	109,808.57	.00	.00	109,808.57
		Unsecured	820.57	.00	.00	820.57
		Secured Supplemental	4,462.94	.00	.00	4,462.94
		Secured Defaulted Master	108.99	.00	.00	108.99
		Secured Defaulted Supplemental	149.14	.00	.00	149.14
		Total Adj Gross Coll	115,350.21	.00	.00	115,350.21
216.04	CITY-MONTEBELLO TD #1 S. IND RP	Secured Master	.00	160,727.65	.00	160,727.65
		Unsecured	.00	-922.54	.00	-922.54
		Secured Supplemental	.00	6,827.14	.00	6,827.14
		Secured Defaulted Master	.00	166.71	.00	166.71
		Secured Defaulted Supplemental	.00	228.15	.00	228.15
		Total Adj Gross Coll	.00	167,027.11	.00	167,027.11
216.05	CITY-MONTEBELLO TD #2 S. IND RP	Secured Master	.00	7,250.72	.00	7,250.72
		Unsecured	.00	2,177.75	.00	2,177.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	9,428.47	.00	9,428.47
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,650.31	.00	3,650.31
		Unsecured	.00	28.55	.00	28.55
		Secured Supplemental	.00	148.36	.00	148.36
		Secured Defaulted Master	.00	3.78	.00	3.78
		Secured Defaulted Supplemental	.00	5.19	.00	5.19
		Total Adj Gross Coll	.00	3,836.19	.00	3,836.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	167.65	.00	.00	167.65
		Unsecured	1.24	.00	.00	1.24
		Secured Supplemental	6.82	.00	.00	6.82
		Secured Defaulted Master	.17	.00	.00	.17
		Secured Defaulted Supplemental	.23	.00	.00	.23
		Total Adj Gross Coll	176.11	.00	.00	176.11
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,266.43	.00	.00	1,266.43
		Unsecured	9.47	.00	.00	9.47
		Secured Supplemental	51.47	.00	.00	51.47
		Secured Defaulted Master	1.26	.00	.00	1.26
		Secured Defaulted Supplemental	1.72	.00	.00	1.72
		Total Adj Gross Coll	1,330.35	.00	.00	1,330.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
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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	2,513.36	.00	.00	2,513.36
		Unsecured	18.77	.00	.00	18.77
		Secured Supplemental	102.15	.00	.00	102.15
		Secured Defaulted Master	2.49	.00	.00	2.49
		Secured Defaulted Supplemental	3.41	.00	.00	3.41
		Total Adj Gross Coll	2,640.18	.00	.00	2,640.18
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	27,026.66	.00	.00	27,026.66
		Unsecured	201.95	.00	.00	201.95
		Secured Supplemental	1,098.44	.00	.00	1,098.44
		Secured Defaulted Master	26.83	.00	.00	26.83
		Secured Defaulted Supplemental	36.71	.00	.00	36.71
		Total Adj Gross Coll	28,390.59	.00	.00	28,390.59
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	279.44	.00	.00	279.44
		Unsecured	2.09	.00	.00	2.09
		Secured Supplemental	11.36	.00	.00	11.36
		Secured Defaulted Master	.28	.00	.00	.28
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Total Adj Gross Coll	293.55	.00	.00	293.55
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	187,474.18	.00	.00	187,474.18
		Unsecured	1,400.94	.00	.00	1,400.94
		Secured Supplemental	7,619.50	.00	.00	7,619.50
		Secured Defaulted Master	186.06	.00	.00	186.06
		Secured Defaulted Supplemental	254.63	.00	.00	254.63
		Total Adj Gross Coll	196,935.31	.00	.00	196,935.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	6,694.32	.00	.00	6,694.32
		Unsecured	50.03	.00	.00	50.03
		Secured Supplemental	272.08	.00	.00	272.08
		Secured Defaulted Master	6.64	.00	.00	6.64
		Secured Defaulted Supplemental	9.09	.00	.00	9.09
		Total Adj Gross Coll	7,032.16	.00	.00	7,032.16
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	312.07	.00	.00	312.07
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	12.68	.00	.00	12.68
		Secured Defaulted Master	.31	.00	.00	.31
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Total Adj Gross Coll	327.81	.00	.00	327.81
		Secured Master	848,911.52	171,628.68	.00	1,020,540.20
		Unsecured	6,343.44	1,283.76	.00	7,627.20
		Secured Supplemental	34,502.28	6,975.50	.00	41,477.78
		Secured Defaulted Master	842.50	170.49	.00	1,012.99
		Secured Defaulted Supplemental	1,153.01	233.34	.00	1,386.35
		Total CRA 216.05 Adj Gross Coll	891,752.75	180,291.77	.00	1,072,044.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

216.07 MONTEBELLO - MONTE HILLS

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,623,405.25	.00	.00	1,623,405.25
		Unsecured	32,174.37	.00	.00	32,174.37
		Secured Supplemental	11,399.71	.00	.00	11,399.71
		Secured Defaulted Master	10,108.25	.00	.00	10,108.25
		Secured Defaulted Supplemental	798.80	.00	.00	798.80
		Total Adj Gross Coll	1,677,886.38	.00	.00	1,677,886.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	370.04	.00	.00	370.04
		Unsecured	7.34	.00	.00	7.34
		Secured Supplemental	2.59	.00	.00	2.59
		Secured Defaulted Master	2.29	.00	.00	2.29
		Secured Defaulted Supplemental	.18	.00	.00	.18
		Total Adj Gross Coll	382.44	.00	.00	382.44
3.01	L A COUNTY LIBRARY	Secured Master	94,629.80	.00	.00	94,629.80
		Unsecured	1,876.04	.00	.00	1,876.04
		Secured Supplemental	664.72	.00	.00	664.72
		Secured Defaulted Master	589.44	.00	.00	589.44
		Secured Defaulted Supplemental	46.58	.00	.00	46.58
		Total Adj Gross Coll	97,806.58	.00	.00	97,806.58
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-3,031.86	.00	.00	-3,031.86
		Unsecured	-1,969.67	.00	.00	-1,969.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-5,001.53	.00	.00	-5,001.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	24,322.94	.00	.00	24,322.94
		Unsecured	481.96	.00	.00	481.96
		Secured Supplemental	170.71	.00	.00	170.71
		Secured Defaulted Master	151.47	.00	.00	151.47
		Secured Defaulted Supplemental	11.97	.00	.00	11.97
		Total Adj Gross Coll	25,139.05	.00	.00	25,139.05
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,707.77	.00	.00	8,707.77
		Unsecured	172.63	.00	.00	172.63
		Secured Supplemental	61.15	.00	.00	61.15
		Secured Defaulted Master	54.24	.00	.00	54.24
		Secured Defaulted Supplemental	4.28	.00	.00	4.28
		Total Adj Gross Coll	9,000.07	.00	.00	9,000.07
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	49,286.94	.00	.00	49,286.94
		Unsecured	977.06	.00	.00	977.06
		Secured Supplemental	346.20	.00	.00	346.20
		Secured Defaulted Master	307.01	.00	.00	307.01
		Secured Defaulted Supplemental	24.26	.00	.00	24.26
		Total Adj Gross Coll	50,941.47	.00	.00	50,941.47
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,788.53	.00	.00	1,788.53
		Unsecured	35.47	.00	.00	35.47
		Secured Supplemental	12.56	.00	.00	12.56
		Secured Defaulted Master	11.14	.00	.00	11.14
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Total Adj Gross Coll	1,848.58	.00	.00	1,848.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	38,782.65	.00	.00	38,782.65
		Unsecured	151.48	.00	.00	151.48
		Secured Supplemental	408.65	.00	.00	408.65
		Secured Defaulted Master	366.62	.00	.00	366.62
		Secured Defaulted Supplemental	28.97	.00	.00	28.97
		Total Adj Gross Coll	39,738.37	.00	.00	39,738.37
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	20,378.61	.00	.00	20,378.61
		Unsecured	1,030.07	.00	.00	1,030.07
		Secured Supplemental	4.87	.00	.00	4.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,413.55	.00	.00	21,413.55
216.01	CITY-MONTEBELLO TD #1	Secured Master	401,026.24	.00	.00	401,026.24
		Unsecured	9,860.25	.00	.00	9,860.25
		Secured Supplemental	2,809.75	.00	.00	2,809.75
		Secured Defaulted Master	2,479.18	.00	.00	2,479.18
		Secured Defaulted Supplemental	195.91	.00	.00	195.91
		Total Adj Gross Coll	416,371.33	.00	.00	416,371.33
216.06	CITY-MONTEBELLO TD #1 MB HLS RP	Secured Master	.00	366,134.47	.00	366,134.47
		Unsecured	.00	4,987.68	.00	4,987.68
		Secured Supplemental	.00	3,386.36	.00	3,386.36
		Secured Defaulted Master	.00	3,792.50	.00	3,792.50
		Secured Defaulted Supplemental	.00	299.70	.00	299.70
		Total Adj Gross Coll	.00	378,600.71	.00	378,600.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	247,743.96	.00	247,743.96
		Unsecured	.00	10,107.40	.00	10,107.40
		Secured Supplemental	.00	895.56	.00	895.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	258,746.92	.00	258,746.92
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	316.89	.00	.00	316.89
		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
		Total Adj Gross Coll	324.94	.00	.00	324.94
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	7,956.42	.00	7,956.42
		Unsecured	.00	113.43	.00	113.43
		Secured Supplemental	.00	73.59	.00	73.59
		Secured Defaulted Master	.00	86.24	.00	86.24
		Secured Defaulted Supplemental	.00	6.81	.00	6.81
		Total Adj Gross Coll	.00	8,236.49	.00	8,236.49
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	5,282.81	.00	5,282.81
		Unsecured	.00	161.28	.00	161.28
		Secured Supplemental	.00	19.46	.00	19.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,463.55	.00	5,463.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	185.68	.00	.00	185.68
		Unsecured	4.97	.00	.00	4.97
		Secured Supplemental	3.38	.00	.00	3.38
		Secured Defaulted Master	3.79	.00	.00	3.79
		Secured Defaulted Supplemental	.30	.00	.00	.30
		Total Adj Gross Coll	198.12	.00	.00	198.12
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	29.92	.00	.00	29.92
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29.92	.00	.00	29.92
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,095.77	.00	.00	1,095.77
		Unsecured	31.99	.00	.00	31.99
		Secured Supplemental	4.02	.00	.00	4.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,131.78	.00	.00	1,131.78
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,590.17	.00	.00	4,590.17
		Unsecured	90.99	.00	.00	90.99
		Secured Supplemental	32.24	.00	.00	32.24
		Secured Defaulted Master	28.59	.00	.00	28.59
		Secured Defaulted Supplemental	2.26	.00	.00	2.26
		Total Adj Gross Coll	4,744.25	.00	.00	4,744.25
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,110.33	.00	.00	9,110.33
		Unsecured	180.61	.00	.00	180.61
		Secured Supplemental	63.98	.00	.00	63.98
		Secured Defaulted Master	56.75	.00	.00	56.75
		Secured Defaulted Supplemental	4.49	.00	.00	4.49
		Total Adj Gross Coll	9,416.16	.00	.00	9,416.16
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	97,962.54	.00	.00	97,962.54
		Unsecured	1,942.11	.00	.00	1,942.11
		Secured Supplemental	688.12	.00	.00	688.12
		Secured Defaulted Master	610.19	.00	.00	610.19
		Secured Defaulted Supplemental	48.22	.00	.00	48.22
		Total Adj Gross Coll	101,251.18	.00	.00	101,251.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

216.07 MONTEBELLO - MONTE HILLS

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLE.CHI.DREN'S CTR FD	Secured Master	1,013.18	.00	.00	1,013.18
		Unsecured	20.09	.00	.00	20.09
		Secured Supplemental	7.11	.00	.00	7.11
		Secured Defaulted Master	6.31	.00	.00	6.31
		Secured Defaulted Supplemental	.49	.00	.00	.49
		Total Adj Gross Coll	1,047.18	.00	.00	1,047.18
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	679,524.62	.00	.00	679,524.62
		Unsecured	13,471.54	.00	.00	13,471.54
		Secured Supplemental	4,773.36	.00	.00	4,773.36
		Secured Defaulted Master	4,232.65	.00	.00	4,232.65
		Secured Defaulted Supplemental	334.47	.00	.00	334.47
		Total Adj Gross Coll	702,336.64	.00	.00	702,336.64
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	24,263.97	.00	.00	24,263.97
		Unsecured	481.01	.00	.00	481.01
		Secured Supplemental	170.44	.00	.00	170.44
		Secured Defaulted Master	151.14	.00	.00	151.14
		Secured Defaulted Supplemental	11.94	.00	.00	11.94
		Total Adj Gross Coll	25,078.50	.00	.00	25,078.50
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	1,131.24	.00	.00	1,131.24
		Unsecured	22.44	.00	.00	22.44
		Secured Supplemental	7.93	.00	.00	7.93
		Secured Defaulted Master	7.06	.00	.00	7.06
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Total Adj Gross Coll	1,169.22	.00	.00	1,169.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

216.07 MONTEBELLO - MONTE HILLS

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,078,891.22	627,117.66	.00	3,706,008.88
		Unsecured	61,042.75	15,369.79	.00	76,412.54
		Secured Supplemental	21,639.54	4,374.97	.00	26,014.51
		Secured Defaulted Master	19,166.12	3,878.74	.00	23,044.86
		Secured Defaulted Supplemental	1,514.55	306.51	.00	1,821.06
		Total CRA 216.07 Adj Gross Coll	3,182,254.18	651,047.67	.00	3,833,301.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	79,901.83	.00	.00	79,901.83
		Unsecured	6,773.22	.00	.00	6,773.22
		Secured Supplemental	1,985.69	.00	.00	1,985.69
		Secured Defaulted Master	345.16	.00	.00	345.16
		Secured Defaulted Supplemental	1,412.43	.00	.00	1,412.43
		Total Adj Gross Coll	90,418.33	.00	.00	90,418.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	18.22	.00	.00	18.22
		Unsecured	1.54	.00	.00	1.54
		Secured Supplemental	.45	.00	.00	.45
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.32	.00	.00	.32
		Total Adj Gross Coll	20.60	.00	.00	20.60
3.01	L A COUNTY LIBRARY	Secured Master	4,659.21	.00	.00	4,659.21
		Unsecured	394.95	.00	.00	394.95
		Secured Supplemental	115.79	.00	.00	115.79
		Secured Defaulted Master	20.12	.00	.00	20.12
		Secured Defaulted Supplemental	82.36	.00	.00	82.36
		Total Adj Gross Coll	5,272.43	.00	.00	5,272.43
7.31	L A C FIRE-FFW	Secured Master	1,197.30	.00	.00	1,197.30
		Unsecured	101.49	.00	.00	101.49
		Secured Supplemental	29.75	.00	.00	29.75
		Secured Defaulted Master	5.17	.00	.00	5.17
		Secured Defaulted Supplemental	21.16	.00	.00	21.16
		Total Adj Gross Coll	1,354.87	.00	.00	1,354.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	428.75	.00	.00	428.75
		Unsecured	36.34	.00	.00	36.34
		Secured Supplemental	10.65	.00	.00	10.65
		Secured Defaulted Master	1.85	.00	.00	1.85
		Secured Defaulted Supplemental	7.58	.00	.00	7.58
		Total Adj Gross Coll	485.17	.00	.00	485.17
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,426.79	.00	.00	2,426.79
		Unsecured	205.71	.00	.00	205.71
		Secured Supplemental	60.31	.00	.00	60.31
		Secured Defaulted Master	10.47	.00	.00	10.47
		Secured Defaulted Supplemental	42.91	.00	.00	42.91
		Total Adj Gross Coll	2,746.19	.00	.00	2,746.19
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	88.02	.00	.00	88.02
		Unsecured	7.46	.00	.00	7.46
		Secured Supplemental	2.19	.00	.00	2.19
		Secured Defaulted Master	.38	.00	.00	.38
		Secured Defaulted Supplemental	1.56	.00	.00	1.56
		Total Adj Gross Coll	99.61	.00	.00	99.61
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	2,897.99	.00	.00	2,897.99
		Unsecured	245.65	.00	.00	245.65
		Secured Supplemental	72.02	.00	.00	72.02
		Secured Defaulted Master	12.52	.00	.00	12.52
		Secured Defaulted Supplemental	51.22	.00	.00	51.22
		Total Adj Gross Coll	3,279.40	.00	.00	3,279.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.01	CITY-MONTEBELLO TD #1	Secured Master	19,596.92	.00	.00	19,596.92
		Unsecured	1,661.20	.00	.00	1,661.20
		Secured Supplemental	487.01	.00	.00	487.01
		Secured Defaulted Master	84.65	.00	.00	84.65
		Secured Defaulted Supplemental	346.41	.00	.00	346.41
		Total Adj Gross Coll	22,176.19	.00	.00	22,176.19
216.09	CITY-MONTEBELLO MONT HL RP 76ANX	Secured Master	.00	29,978.17	.00	29,978.17
		Unsecured	.00	2,541.20	.00	2,541.20
		Secured Supplemental	.00	745.01	.00	745.01
		Secured Defaulted Master	.00	129.49	.00	129.49
		Secured Defaulted Supplemental	.00	529.92	.00	529.92
		Total Adj Gross Coll	.00	33,923.79	.00	33,923.79
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	651.45	.00	651.45
		Unsecured	.00	57.79	.00	57.79
		Secured Supplemental	.00	16.19	.00	16.19
		Secured Defaulted Master	.00	2.94	.00	2.94
		Secured Defaulted Supplemental	.00	12.05	.00	12.05
		Total Adj Gross Coll	.00	740.42	.00	740.42
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	29.93	.00	.00	29.93
		Unsecured	2.53	.00	.00	2.53
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.53	.00	.00	.53
		Total Adj Gross Coll	33.86	.00	.00	33.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	226.00	.00	.00	226.00
		Unsecured	19.15	.00	.00	19.15
		Secured Supplemental	5.62	.00	.00	5.62
		Secured Defaulted Master	.98	.00	.00	.98
		Secured Defaulted Supplemental	4.00	.00	.00	4.00
		Total Adj Gross Coll	255.75	.00	.00	255.75
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	448.54	.00	.00	448.54
		Unsecured	38.02	.00	.00	38.02
		Secured Supplemental	11.15	.00	.00	11.15
		Secured Defaulted Master	1.93	.00	.00	1.93
		Secured Defaulted Supplemental	7.92	.00	.00	7.92
		Total Adj Gross Coll	507.56	.00	.00	507.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,823.31	.00	.00	4,823.31
		Unsecured	408.86	.00	.00	408.86
		Secured Supplemental	119.86	.00	.00	119.86
		Secured Defaulted Master	20.83	.00	.00	20.83
		Secured Defaulted Supplemental	85.26	.00	.00	85.26
		Total Adj Gross Coll	5,458.12	.00	.00	5,458.12
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	49.87	.00	.00	49.87
		Unsecured	4.22	.00	.00	4.22
		Secured Supplemental	1.24	.00	.00	1.24
		Secured Defaulted Master	.22	.00	.00	.22
		Secured Defaulted Supplemental	.88	.00	.00	.88
		Total Adj Gross Coll	56.43	.00	.00	56.43
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	33,457.46	.00	.00	33,457.46
		Unsecured	2,836.13	.00	.00	2,836.13
		Secured Supplemental	831.47	.00	.00	831.47
		Secured Defaulted Master	144.52	.00	.00	144.52
		Secured Defaulted Supplemental	591.42	.00	.00	591.42
		Total Adj Gross Coll	37,861.00	.00	.00	37,861.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	1,194.69	.00	.00	1,194.69
		Unsecured	101.27	.00	.00	101.27
		Secured Supplemental	29.69	.00	.00	29.69
		Secured Defaulted Master	5.15	.00	.00	5.15
		Secured Defaulted Supplemental	21.11	.00	.00	21.11
		Total Adj Gross Coll	1,351.91	.00	.00	1,351.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

216.09 MONTEBELLO - MONTE HILLS 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	55.69	.00	.00	55.69
		Unsecured	4.72	.00	.00	4.72
		Secured Supplemental	1.38	.00	.00	1.38
		Secured Defaulted Master	.25	.00	.00	.25
		Secured Defaulted Supplemental	.99	.00	.00	.99
		Total Adj Gross Coll	63.03	.00	.00	63.03
		Secured Master	151,500.52	30,629.62	.00	182,130.14
		Unsecured	12,842.46	2,598.99	.00	15,441.45
		Secured Supplemental	3,765.01	761.20	.00	4,526.21
		Secured Defaulted Master	654.40	132.43	.00	786.83
		Secured Defaulted Supplemental	2,678.06	541.97	.00	3,220.03
		Total CRA 216.09 Adj Gross Coll	171,440.45	34,664.21	.00	206,104.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	19,616.28	.00	.00	19,616.28
		Unsecured	-1,044.61	.00	.00	-1,044.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,571.67	.00	.00	18,571.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.64	.00	.00	4.64
		Unsecured	-.24	.00	.00	-.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.40	.00	.00	4.40
7.31	L A C FIRE-FFW	Secured Master	276.46	.00	.00	276.46
		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
		Total Adj Gross Coll	261.78	.00	.00	261.78
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	105.04	.00	.00	105.04
		Unsecured	-5.59	.00	.00	-5.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99.45	.00	.00	99.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	595.29	.00	.00	595.29
		Unsecured	-31.69	.00	.00	-31.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	563.60	.00	.00	563.60
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	615.37	.00	.00	615.37
		Unsecured	-37.84	.00	.00	-37.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	577.53	.00	.00	577.53
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	96.95	.00	.00	96.95
		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
		Total Adj Gross Coll	96.95	.00	.00	96.95
220.01	CITY-MONTEREY PK TD #1	Secured Master	8,944.55	.00	.00	8,944.55
		Unsecured	-476.27	.00	.00	-476.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,468.28	.00	.00	8,468.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	491.38	.00	491.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	491.38	.00	491.38
220.04	CITY-MONTEREY PK TD #1 AT-GAR RP	Secured Master	.00	3,279.24	.00	3,279.24
		Unsecured	.00	-201.67	.00	-201.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,077.57	.00	3,077.57
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	23.17	.00	23.17
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	23.17	.00	23.17
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	1,132.61	.00	.00	1,132.61
		Unsecured	-69.65	.00	.00	-69.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,062.96	.00	.00	1,062.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	647.40	.00	647.40
		Unsecured	.00	-44.24	.00	-44.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	603.16	.00	603.16
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	4.45	.00	.00	4.45
		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
		Total Adj Gross Coll	4.45	.00	.00	4.45
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	55.60	.00	.00	55.60
		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
		Total Adj Gross Coll	52.64	.00	.00	52.64
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	110.19	.00	.00	110.19
		Unsecured	-5.86	.00	.00	-5.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	104.33	.00	.00	104.33
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,182.84	.00	.00	1,182.84
		Unsecured	-62.98	.00	.00	-62.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,119.86	.00	.00	1,119.86
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	12.44	.00	.00	12.44
		Unsecured	-.66	.00	.00	-.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.78	.00	.00	11.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	1,101.04	.00	.00	1,101.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,101.04	.00	.00	1,101.04
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	39.31	.00	.00	39.31
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39.31	.00	.00	39.31
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	1.83	.00	.00	1.83
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.83	.00	.00	1.83
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	5,465.46	.00	.00	5,465.46
		Unsecured	-336.11	.00	.00	-336.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,129.35	.00	.00	5,129.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	298.91	.00	.00	298.91
		Unsecured	-18.38	.00	.00	-18.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	280.53	.00	.00	280.53
936.07	DEV CTR HDC MINOR	Secured Master	1,521.11	.00	.00	1,521.11
		Unsecured	-93.54	.00	.00	-93.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,427.57	.00	.00	1,427.57
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	175.56	.00	.00	175.56
		Unsecured	-10.79	.00	.00	-10.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	164.77	.00	.00	164.77
		Secured Master	41,355.93	4,441.19	.00	45,797.12
		Unsecured	-2,211.85	-245.91	.00	-2,457.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.04 Adj Gross Coll	39,144.08	4,195.28	.00	43,339.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,846.50	.00	.00	1,846.50
		Unsecured	508.74	.00	.00	508.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,355.24	.00	.00	2,355.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	.43	.00	.00	.43
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.55	.00	.00	.55
7.31	L A C FIRE-FFW	Secured Master	26.04	.00	.00	26.04
		Unsecured	7.14	.00	.00	7.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33.18	.00	.00	33.18
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9.88	.00	.00	9.88
		Unsecured	2.72	.00	.00	2.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	12.60	.00	.00	12.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	56.02	.00	.00	56.02
		Unsecured	15.43	.00	.00	15.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71.45	.00	.00	71.45
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	54.84	.00	.00	54.84
		Unsecured	18.42	.00	.00	18.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	73.26	.00	.00	73.26
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	12.26	.00	.00	12.26
		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
		Total Adj Gross Coll	12.26	.00	.00	12.26
220.01	CITY-MONTEREY PK TD #1	Secured Master	841.90	.00	.00	841.90
		Unsecured	231.93	.00	.00	231.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,073.83	.00	.00	1,073.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	62.14	.00	62.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	62.14	.00	62.14
220.04	CITY-MONTEREY PK TD #1 AT-GAR RP	Secured Master	.00	292.23	.00	292.23
		Unsecured	.00	98.20	.00	98.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	390.43	.00	390.43
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2.93	.00	2.93
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2.93	.00	2.93
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	100.93	.00	.00	100.93
		Unsecured	33.91	.00	.00	33.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	134.84	.00	.00	134.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	57.69	.00	57.69
		Unsecured	.00	21.54	.00	21.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	79.23	.00	79.23
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	.56	.00	.00	.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
		Total Adj Gross Coll	.56	.00	.00	.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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	5.23	.00	.00	5.23
		Unsecured	1.44	.00	.00	1.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.67	.00	.00	6.67
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10.36	.00	.00	10.36
		Unsecured	2.85	.00	.00	2.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.21	.00	.00	13.21
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	111.33	.00	.00	111.33
		Unsecured	30.66	.00	.00	30.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	141.99	.00	.00	141.99
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	1.16	.00	.00	1.16
		Unsecured	.32	.00	.00	.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.48	.00	.00	1.48

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	139.23	.00	.00	139.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	139.23	.00	.00	139.23
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	4.97	.00	.00	4.97
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.97	.00	.00	4.97
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	.23	.00	.00	.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.23	.00	.00	.23
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	487.06	.00	.00	487.06
		Unsecured	163.67	.00	.00	163.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	650.73	.00	.00	650.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.04 MONTEREY PARK - ATL/GARVEY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	26.63	.00	.00	26.63
		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
		Total Adj Gross Coll	35.58	.00	.00	35.58
936.07	DEV CTR HDC MINOR	Secured Master	135.55	.00	.00	135.55
		Unsecured	45.55	.00	.00	45.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	181.10	.00	.00	181.10
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	15.64	.00	.00	15.64
		Unsecured	5.25	.00	.00	5.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.89	.00	.00	20.89
		Secured Master	3,886.75	414.99	.00	4,301.74
		Unsecured	1,077.10	119.74	.00	1,196.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.04 Adj Gross Coll	4,963.85	534.73	.00	5,498.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	759,544.35	.00	.00	759,544.35
		Unsecured	13,296.13	.00	.00	13,296.13
		Secured Supplemental	25,681.90	.00	.00	25,681.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1,801.03	.00	.00	1,801.03
		Total Adj Gross Coll	800,323.41	.00	.00	800,323.41
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	173.12	.00	.00	173.12
		Unsecured	3.01	.00	.00	3.01
		Secured Supplemental	5.86	.00	.00	5.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.41	.00	.00	.41
		Total Adj Gross Coll	182.40	.00	.00	182.40
7.31	L A C FIRE-FFW	Secured Master	10,681.35	.00	.00	10,681.35
		Unsecured	187.13	.00	.00	187.13
		Secured Supplemental	361.03	.00	.00	361.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	25.32	.00	.00	25.32
		Total Adj Gross Coll	11,254.83	.00	.00	11,254.83
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,072.04	.00	.00	4,072.04
		Unsecured	71.27	.00	.00	71.27
		Secured Supplemental	137.68	.00	.00	137.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	9.66	.00	.00	9.66
		Total Adj Gross Coll	4,290.65	.00	.00	4,290.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	23,047.75	.00	.00	23,047.75
		Unsecured	403.44	.00	.00	403.44
		Secured Supplemental	779.29	.00	.00	779.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	54.64	.00	.00	54.64
		Total Adj Gross Coll	24,285.12	.00	.00	24,285.12
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	27,522.91	.00	.00	27,522.91
		Unsecured	481.79	.00	.00	481.79
		Secured Supplemental	930.60	.00	.00	930.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	65.27	.00	.00	65.27
		Total Adj Gross Coll	29,000.57	.00	.00	29,000.57
220.01	CITY-MONTEREY PK TD #1	Secured Master	346,284.69	.00	.00	346,284.69
		Unsecured	6,061.84	.00	.00	6,061.84
		Secured Supplemental	11,708.56	.00	.00	11,708.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	821.11	.00	.00	821.11
		Total Adj Gross Coll	364,876.20	.00	.00	364,876.20
220.07	CITY-MONTEREY PK AT GAR TD1 76AN	Secured Master	.00	146,515.64	.00	146,515.64
		Unsecured	.00	2,561.15	.00	2,561.15
		Secured Supplemental	.00	4,956.71	.00	4,956.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	347.68	.00	347.68
		Total Adj Gross Coll	.00	154,381.18	.00	154,381.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	50,641.48	.00	.00	50,641.48
		Unsecured	886.49	.00	.00	886.49
		Secured Supplemental	1,712.29	.00	.00	1,712.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	120.08	.00	.00	120.08
		Total Adj Gross Coll	53,360.34	.00	.00	53,360.34
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	28,925.48	.00	28,925.48
		Unsecured	.00	561.82	.00	561.82
		Secured Supplemental	.00	978.56	.00	978.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	76.27	.00	76.27
		Total Adj Gross Coll	.00	30,542.13	.00	30,542.13
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,146.47	.00	.00	2,146.47
		Unsecured	37.56	.00	.00	37.56
		Secured Supplemental	72.57	.00	.00	72.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	5.09	.00	.00	5.09
		Total Adj Gross Coll	2,261.69	.00	.00	2,261.69
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,259.96	.00	.00	4,259.96
		Unsecured	74.55	.00	.00	74.55
		Secured Supplemental	144.03	.00	.00	144.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	10.10	.00	.00	10.10
		Total Adj Gross Coll	4,488.64	.00	.00	4,488.64
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	45,808.19	.00	.00	45,808.19
		Unsecured	801.87	.00	.00	801.87
		Secured Supplemental	1,548.86	.00	.00	1,548.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	108.62	.00	.00	108.62
		Total Adj Gross Coll	48,267.54	.00	.00	48,267.54
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	473.60	.00	.00	473.60
		Unsecured	8.27	.00	.00	8.27
		Secured Supplemental	16.01	.00	.00	16.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1.12	.00	.00	1.12
		Total Adj Gross Coll	499.00	.00	.00	499.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	101,701.95	.00	.00	101,701.95
		Unsecured	5,006.84	.00	.00	5,006.84
		Secured Supplemental	1,029.87	.00	.00	1,029.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	107,738.66	.00	.00	107,738.66
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	3,631.56	.00	.00	3,631.56
		Unsecured	178.77	.00	.00	178.77
		Secured Supplemental	36.77	.00	.00	36.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,847.10	.00	.00	3,847.10
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	169.29	.00	.00	169.29
		Unsecured	8.33	.00	.00	8.33
		Secured Supplemental	1.71	.00	.00	1.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	179.33	.00	.00	179.33
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	166,154.63	.00	.00	166,154.63
		Unsecured	427.26	.00	.00	427.26
		Secured Supplemental	7,470.55	.00	.00	7,470.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	579.45	.00	.00	579.45
		Total Adj Gross Coll	174,631.89	.00	.00	174,631.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND					
		Secured Master	9,081.50	.00	.00	9,081.50
		Unsecured	23.35	.00	.00	23.35
		Secured Supplemental	408.32	.00	.00	408.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	31.67	.00	.00	31.67
		Total Adj Gross Coll	9,544.84	.00	.00	9,544.84
936.07	DEV CTR HDC MINOR					
		Secured Master	46,244.80	.00	.00	46,244.80
		Unsecured	118.91	.00	.00	118.91
		Secured Supplemental	2,079.23	.00	.00	2,079.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	161.27	.00	.00	161.27
		Total Adj Gross Coll	48,604.21	.00	.00	48,604.21
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	5,332.01	.00	.00	5,332.01
		Unsecured	13.71	.00	.00	13.71
		Secured Supplemental	239.74	.00	.00	239.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	18.60	.00	.00	18.60
		Total Adj Gross Coll	5,604.06	.00	.00	5,604.06
		Secured Master	1,606,971.65	175,441.12	.00	1,782,412.77
		Unsecured	28,090.52	3,122.97	.00	31,213.49
		Secured Supplemental	54,364.87	5,935.27	.00	60,300.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	3,813.44	423.95	.00	4,237.39
		Total CRA 220.07 Adj Gross Coll	1,693,240.48	184,923.31	.00	1,878,163.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	541,346.35	.00	.00	541,346.35
		Unsecured	29,750.83	.00	.00	29,750.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll			571,097.18	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	123.38	.00	.00	123.38
		Unsecured	6.77	.00	.00	6.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll			130.15	.00
7.31	L A C FIRE-FFW	Secured Master	7,614.03	.00	.00	7,614.03
		Unsecured	418.82	.00	.00	418.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll			8,032.85	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,902.24	.00	.00	2,902.24
		Unsecured	159.49	.00	.00	159.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll			3,061.73	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,426.77	.00	.00	16,426.77
		Unsecured	902.78	.00	.00	902.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,329.55	.00	.00	17,329.55
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	19,616.33	.00	.00	19,616.33
		Unsecured	1,078.07	.00	.00	1,078.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20,694.40	.00	.00	20,694.40
220.01	CITY-MONTEREY PK TD #1	Secured Master	246,806.57	.00	.00	246,806.57
		Unsecured	13,563.99	.00	.00	13,563.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	260,370.56	.00	.00	260,370.56
220.07	CITY-MONTEREY PK AT GAR TD1 76AN	Secured Master	.00	104,400.19	.00	104,400.19
		Unsecured	.00	5,729.14	.00	5,729.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	110,129.33	.00	110,129.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	36,093.56	.00	.00	36,093.56
		Unsecured	1,983.63	.00	.00	1,983.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38,077.19	.00	.00	38,077.19
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	20,610.95	.00	20,610.95
		Unsecured	.00	1,256.73	.00	1,256.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	21,867.68	.00	21,867.68
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,529.84	.00	.00	1,529.84
		Unsecured	84.08	.00	.00	84.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,613.92	.00	.00	1,613.92
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,036.18	.00	.00	3,036.18
		Unsecured	166.86	.00	.00	166.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,203.04	.00	.00	3,203.04
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	32,648.74	.00	.00	32,648.74
		Unsecured	1,794.31	.00	.00	1,794.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,443.05	.00	.00	34,443.05
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	337.56	.00	.00	337.56
		Unsecured	18.54	.00	.00	18.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	356.10	.00	.00	356.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	94,945.55	.00	.00	94,945.55
		Unsecured	12,695.08	.00	.00	12,695.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	107,640.63	.00	.00	107,640.63
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	3,390.31	.00	.00	3,390.31
		Unsecured	453.30	.00	.00	453.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,843.61	.00	.00	3,843.61
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	158.04	.00	.00	158.04
		Unsecured	21.12	.00	.00	21.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	179.16	.00	.00	179.16
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	101,150.31	.00	.00	101,150.31
		Unsecured	-191.20	.00	.00	-191.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	100,959.11	.00	.00	100,959.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

220.07 MONTEREY PARK - ATL/GAR 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.06	CO SCHOOL SERVICE FUND	Secured Master	5,528.56	.00	.00	5,528.56
		Unsecured	-10.45	.00	.00	-10.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,518.11	.00	.00	5,518.11
936.07	DEV CTR HDC MINOR	Secured Master	28,152.55	.00	.00	28,152.55
		Unsecured	-53.21	.00	.00	-53.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,099.34	.00	.00	28,099.34
936.20	ALHAMBRA CHILDREN'S CTR FUND	Secured Master	3,245.98	.00	.00	3,245.98
		Unsecured	-6.13	.00	.00	-6.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,239.85	.00	.00	3,239.85
		Secured Master	1,145,052.85	125,011.14	.00	1,270,063.99
		Unsecured	62,836.68	6,985.87	.00	69,822.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 220.07 Adj Gross Coll	1,207,889.53	131,997.01	.00	1,339,886.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	699,736.14	.00	.00	699,736.14
		Unsecured	38,958.42	.00	.00	38,958.42
		Secured Supplemental	65,801.86	.00	.00	65,801.86
		Secured Defaulted Master	19,476.31	.00	.00	19,476.31
		Secured Defaulted Supplemental	1,699.42	.00	.00	1,699.42
		Total Adj Gross Coll	825,672.15	.00	.00	825,672.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	186.14	.00	.00	186.14
		Unsecured	10.33	.00	.00	10.33
		Secured Supplemental	17.51	.00	.00	17.51
		Secured Defaulted Master	5.19	.00	.00	5.19
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	219.61	.00	.00	219.61
3.01	L A COUNTY LIBRARY	Secured Master	47,861.36	.00	.00	47,861.36
		Unsecured	2,646.06	.00	.00	2,646.06
		Secured Supplemental	4,476.99	.00	.00	4,476.99
		Secured Defaulted Master	1,325.94	.00	.00	1,325.94
		Secured Defaulted Supplemental	115.69	.00	.00	115.69
		Total Adj Gross Coll	56,426.04	.00	.00	56,426.04
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	286,425.21	.00	.00	286,425.21
		Unsecured	15,913.53	.00	.00	15,913.53
		Secured Supplemental	26,924.66	.00	.00	26,924.66
		Secured Defaulted Master	7,974.23	.00	.00	7,974.23
		Secured Defaulted Supplemental	695.84	.00	.00	695.84
		Total Adj Gross Coll	337,933.47	.00	.00	337,933.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,680.55	.00	.00	11,680.55
		Unsecured	654.44	.00	.00	654.44
		Secured Supplemental	1,100.31	.00	.00	1,100.31
		Secured Defaulted Master	325.11	.00	.00	325.11
		Secured Defaulted Supplemental	28.36	.00	.00	28.36
		Total Adj Gross Coll	13,788.77	.00	.00	13,788.77
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,379.52	.00	.00	4,379.52
		Unsecured	243.47	.00	.00	243.47
		Secured Supplemental	411.99	.00	.00	411.99
		Secured Defaulted Master	122.03	.00	.00	122.03
		Secured Defaulted Supplemental	10.64	.00	.00	10.64
		Total Adj Gross Coll	5,167.65	.00	.00	5,167.65
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,788.60	.00	.00	24,788.60
		Unsecured	1,378.20	.00	.00	1,378.20
		Secured Supplemental	2,331.88	.00	.00	2,331.88
		Secured Defaulted Master	690.64	.00	.00	690.64
		Secured Defaulted Supplemental	60.27	.00	.00	60.27
		Total Adj Gross Coll	29,249.59	.00	.00	29,249.59
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	36.05	.00	.00	36.05
		Unsecured	9.81	.00	.00	9.81
		Secured Supplemental	5.45	.00	.00	5.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	51.31	.00	.00	51.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	2,028.08	.00	.00	2,028.08
		Unsecured	108.64	.00	.00	108.64
		Secured Supplemental	189.71	.00	.00	189.71
		Secured Defaulted Master	57.04	.00	.00	57.04
		Secured Defaulted Supplemental	4.98	.00	.00	4.98
		Total Adj Gross Coll	2,388.45	.00	.00	2,388.45
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	899.08	.00	.00	899.08
		Unsecured	49.95	.00	.00	49.95
		Secured Supplemental	84.57	.00	.00	84.57
		Secured Defaulted Master	25.05	.00	.00	25.05
		Secured Defaulted Supplemental	2.20	.00	.00	2.20
		Total Adj Gross Coll	1,060.85	.00	.00	1,060.85
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	5,276.63	.00	.00	5,276.63
		Unsecured	212.18	.00	.00	212.18
		Secured Supplemental	145.73	.00	.00	145.73
		Secured Defaulted Master	394.42	.00	.00	394.42
		Secured Defaulted Supplemental	62.40	.00	.00	62.40
		Total Adj Gross Coll	6,091.36	.00	.00	6,091.36
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	22,852.80	.00	.00	22,852.80
		Unsecured	1,346.86	.00	.00	1,346.86
		Secured Supplemental	2,479.18	.00	.00	2,479.18
		Secured Defaulted Master	404.27	.00	.00	404.27
		Secured Defaulted Supplemental	8.99	.00	.00	8.99
		Total Adj Gross Coll	27,092.10	.00	.00	27,092.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

222.04 NORWALK - RP #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	41,137.80	.00	.00	41,137.80
		Unsecured	2,250.83	.00	.00	2,250.83
		Secured Supplemental	3,857.09	.00	.00	3,857.09
		Secured Defaulted Master	1,142.34	.00	.00	1,142.34
		Secured Defaulted Supplemental	99.69	.00	.00	99.69
		Total Adj Gross Coll	48,487.75	.00	.00	48,487.75
222.01	CITY-NORWALK TD #1	Secured Master	117,779.57	.00	.00	117,779.57
		Unsecured	6,445.65	.00	.00	6,445.65
		Secured Supplemental	11,025.01	.00	.00	11,025.01
		Secured Defaulted Master	3,278.20	.00	.00	3,278.20
		Secured Defaulted Supplemental	286.17	.00	.00	286.17
		Total Adj Gross Coll	138,814.60	.00	.00	138,814.60
222.21	NORWALK - S. E. REC AND PARK	Secured Master	44,414.45	.00	.00	44,414.45
		Unsecured	2,430.13	.00	.00	2,430.13
		Secured Supplemental	4,164.31	.00	.00	4,164.31
		Secured Defaulted Master	1,233.35	.00	.00	1,233.35
		Secured Defaulted Supplemental	107.62	.00	.00	107.62
		Total Adj Gross Coll	52,349.86	.00	.00	52,349.86
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	7,235.15	.00	7,235.15
		Unsecured	.00	415.16	.00	415.16
		Secured Supplemental	.00	674.55	.00	674.55
		Secured Defaulted Master	.00	211.17	.00	211.17
		Secured Defaulted Supplemental	.00	18.43	.00	18.43
		Total Adj Gross Coll	.00	8,554.46	.00	8,554.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	305.70	.00	.00	305.70
		Unsecured	16.98	.00	.00	16.98
		Secured Supplemental	28.77	.00	.00	28.77
		Secured Defaulted Master	8.52	.00	.00	8.52
		Secured Defaulted Supplemental	.74	.00	.00	.74
		Total Adj Gross Coll	360.71	.00	.00	360.71
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,308.62	.00	.00	2,308.62
		Unsecured	128.33	.00	.00	128.33
		Secured Supplemental	217.16	.00	.00	217.16
		Secured Defaulted Master	64.31	.00	.00	64.31
		Secured Defaulted Supplemental	5.63	.00	.00	5.63
		Total Adj Gross Coll	2,724.05	.00	.00	2,724.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	4,581.73	.00	.00	4,581.73
		Unsecured	254.72	.00	.00	254.72
		Secured Supplemental	430.99	.00	.00	430.99
		Secured Defaulted Master	127.64	.00	.00	127.64
		Secured Defaulted Supplemental	11.14	.00	.00	11.14
		Total Adj Gross Coll	5,406.22	.00	.00	5,406.22
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	13,783.32	.00	.00	13,783.32
		Unsecured	1,294.86	.00	.00	1,294.86
		Secured Supplemental	-411.12	.00	.00	-411.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,667.06	.00	.00	14,667.06
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	1.25	.00	.00	1.25
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	-.03	.00	.00	-.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.33	.00	.00	1.33
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	267.16	.00	.00	267.16
		Unsecured	25.09	.00	.00	25.09
		Secured Supplemental	-7.96	.00	.00	-7.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	284.29	.00	.00	284.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	17,954.03	.00	.00	17,954.03
		Unsecured	1,686.68	.00	.00	1,686.68
		Secured Supplemental	-535.52	.00	.00	-535.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,105.19	.00	.00	19,105.19
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	7,662.27	.00	.00	7,662.27
		Unsecured	719.82	.00	.00	719.82
		Secured Supplemental	-228.54	.00	.00	-228.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,153.55	.00	.00	8,153.55
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	29.26	.00	.00	29.26
		Unsecured	2.74	.00	.00	2.74
		Secured Supplemental	-.87	.00	.00	-.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31.13	.00	.00	31.13
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	36,899.36	.00	.00	36,899.36
		Unsecured	1,879.46	.00	.00	1,879.46
		Secured Supplemental	4,027.22	.00	.00	4,027.22
		Secured Defaulted Master	1,153.10	.00	.00	1,153.10
		Secured Defaulted Supplemental	100.62	.00	.00	100.62
		Total Adj Gross Coll	44,059.76	.00	.00	44,059.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	3,849.85	.00	.00	3,849.85
		Unsecured	361.67	.00	.00	361.67
		Secured Supplemental	-114.83	.00	.00	-114.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,096.69	.00	.00	4,096.69
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	7.01	.00	.00	7.01
		Unsecured	.65	.00	.00	.65
		Secured Supplemental	-.20	.00	.00	-.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.46	.00	.00	7.46
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	22,305.09	.00	.00	22,305.09
		Unsecured	12,166.25	.00	.00	12,166.25
		Secured Supplemental	3,359.19	.00	.00	3,359.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	37,830.53	.00	.00	37,830.53
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	782.21	.00	.00	782.21
		Unsecured	426.65	.00	.00	426.65
		Secured Supplemental	117.80	.00	.00	117.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,326.66	.00	.00	1,326.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	223.95	.00	.00	223.95
		Unsecured	122.15	.00	.00	122.15
		Secured Supplemental	33.73	.00	.00	33.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	379.83	.00	.00	379.83
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	256,448.60	.00	.00	256,448.60
		Unsecured	495.92	.00	.00	495.92
		Secured Supplemental	26,935.30	.00	.00	26,935.30
		Secured Defaulted Master	8,807.99	.00	.00	8,807.99
		Secured Defaulted Supplemental	768.60	.00	.00	768.60
		Total Adj Gross Coll	293,456.41	.00	.00	293,456.41
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	8,903.44	.00	.00	8,903.44
		Unsecured	17.22	.00	.00	17.22
		Secured Supplemental	935.15	.00	.00	935.15
		Secured Defaulted Master	305.79	.00	.00	305.79
		Secured Defaulted Supplemental	26.68	.00	.00	26.68
		Total Adj Gross Coll	10,188.28	.00	.00	10,188.28
		Secured Master	1,685,794.83	7,235.15	.00	1,693,029.98
		Unsecured	92,257.80	415.16	.00	92,672.96
		Secured Supplemental	157,802.49	674.55	.00	158,477.04
		Secured Defaulted Master	46,921.47	211.17	.00	47,132.64
		Secured Defaulted Supplemental	4,096.12	18.43	.00	4,114.55
		Total CRA 222.04 Adj Gross Coll	1,986,872.71	8,554.46	.00	1,995,427.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,755,715.57	.00	.00	1,755,715.57
		Unsecured	79,479.36	.00	.00	79,479.36
		Secured Supplemental	53,028.82	.00	.00	53,028.82
		Secured Defaulted Master	77,075.82	.00	.00	77,075.82
		Secured Defaulted Supplemental	11,818.90	.00	.00	11,818.90
		Total Adj Gross Coll	1,977,118.47	.00	.00	1,977,118.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	464.80	.00	.00	464.80
		Unsecured	21.10	.00	.00	21.10
		Secured Supplemental	14.08	.00	.00	14.08
		Secured Defaulted Master	20.41	.00	.00	20.41
		Secured Defaulted Supplemental	3.11	.00	.00	3.11
		Total Adj Gross Coll	523.50	.00	.00	523.50
3.01	L A COUNTY LIBRARY	Secured Master	118,851.44	.00	.00	118,851.44
		Unsecured	5,379.14	.00	.00	5,379.14
		Secured Supplemental	3,589.34	.00	.00	3,589.34
		Secured Defaulted Master	5,217.47	.00	.00	5,217.47
		Secured Defaulted Supplemental	800.05	.00	.00	800.05
		Total Adj Gross Coll	133,837.44	.00	.00	133,837.44
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	714,774.04	.00	.00	714,774.04
		Unsecured	32,349.42	.00	.00	32,349.42
		Secured Supplemental	21,585.87	.00	.00	21,585.87
		Secured Defaulted Master	31,377.93	.00	.00	31,377.93
		Secured Defaulted Supplemental	4,811.51	.00	.00	4,811.51
		Total Adj Gross Coll	804,898.77	.00	.00	804,898.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	29,049.16	.00	.00	29,049.16
		Unsecured	1,315.87	.00	.00	1,315.87
		Secured Supplemental	877.68	.00	.00	877.68
		Secured Defaulted Master	1,275.35	.00	.00	1,275.35
		Secured Defaulted Supplemental	195.53	.00	.00	195.53
		Total Adj Gross Coll	32,713.59	.00	.00	32,713.59
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	97,858.88	.00	.00	97,858.88
		Unsecured	4,430.61	.00	.00	4,430.61
		Secured Supplemental	2,956.42	.00	.00	2,956.42
		Secured Defaulted Master	4,297.45	.00	.00	4,297.45
		Secured Defaulted Supplemental	658.95	.00	.00	658.95
		Total Adj Gross Coll	110,202.31	.00	.00	110,202.31
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,932.97	.00	.00	10,932.97
		Unsecured	494.98	.00	.00	494.98
		Secured Supplemental	330.26	.00	.00	330.26
		Secured Defaulted Master	480.15	.00	.00	480.15
		Secured Defaulted Supplemental	73.62	.00	.00	73.62
		Total Adj Gross Coll	12,311.98	.00	.00	12,311.98
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	61,882.22	.00	.00	61,882.22
		Unsecured	2,801.64	.00	.00	2,801.64
		Secured Supplemental	1,869.47	.00	.00	1,869.47
		Secured Defaulted Master	2,717.59	.00	.00	2,717.59
		Secured Defaulted Supplemental	416.70	.00	.00	416.70
		Total Adj Gross Coll	69,687.62	.00	.00	69,687.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	2,459.99	.00	.00	2,459.99
		Unsecured	30.31	.00	.00	30.31
		Secured Supplemental	90.63	.00	.00	90.63
		Secured Defaulted Master	59.10	.00	.00	59.10
		Secured Defaulted Supplemental	10.32	.00	.00	10.32
		Total Adj Gross Coll	2,650.35	.00	.00	2,650.35
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,245.25	.00	.00	2,245.25
		Unsecured	101.63	.00	.00	101.63
		Secured Supplemental	67.82	.00	.00	67.82
		Secured Defaulted Master	98.56	.00	.00	98.56
		Secured Defaulted Supplemental	15.10	.00	.00	15.10
		Total Adj Gross Coll	2,528.36	.00	.00	2,528.36
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	.20	.00	.00	.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.20	.00	.00	.20
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	73,897.53	.00	.00	73,897.53
		Unsecured	3,345.85	.00	.00	3,345.85
		Secured Supplemental	2,232.59	.00	.00	2,232.59
		Secured Defaulted Master	3,245.21	.00	.00	3,245.21
		Secured Defaulted Supplemental	497.59	.00	.00	497.59
		Total Adj Gross Coll	83,218.77	.00	.00	83,218.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	283,999.09	.00	.00	283,999.09
		Unsecured	12,834.54	.00	.00	12,834.54
		Secured Supplemental	8,570.24	.00	.00	8,570.24
		Secured Defaulted Master	12,465.34	.00	.00	12,465.34
		Secured Defaulted Supplemental	1,911.52	.00	.00	1,911.52
		Total Adj Gross Coll	319,780.73	.00	.00	319,780.73
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	17,727.26	.00	17,727.26
		Unsecured	.00	859.93	.00	859.93
		Secured Supplemental	.00	514.46	.00	514.46
		Secured Defaulted Master	.00	835.21	.00	835.21
		Secured Defaulted Supplemental	.00	128.07	.00	128.07
		Total Adj Gross Coll	.00	20,064.93	.00	20,064.93
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	763.15	.00	.00	763.15
		Unsecured	34.44	.00	.00	34.44
		Secured Supplemental	22.98	.00	.00	22.98
		Secured Defaulted Master	33.51	.00	.00	33.51
		Secured Defaulted Supplemental	5.15	.00	.00	5.15
		Total Adj Gross Coll	859.23	.00	.00	859.23
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
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,765.19	.00	.00	5,765.19
		Unsecured	260.89	.00	.00	260.89
		Secured Supplemental	174.07	.00	.00	174.07
		Secured Defaulted Master	253.10	.00	.00	253.10
		Secured Defaulted Supplemental	38.79	.00	.00	38.79
		Total Adj Gross Coll	6,492.04	.00	.00	6,492.04
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,442.04	.00	.00	11,442.04
		Unsecured	517.88	.00	.00	517.88
		Secured Supplemental	345.57	.00	.00	345.57
		Secured Defaulted Master	502.29	.00	.00	502.29
		Secured Defaulted Supplemental	77.03	.00	.00	77.03
		Total Adj Gross Coll	12,884.81	.00	.00	12,884.81
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	93,031.79	.00	.00	93,031.79
		Unsecured	4,210.55	.00	.00	4,210.55
		Secured Supplemental	2,809.60	.00	.00	2,809.60
		Secured Defaulted Master	4,083.98	.00	.00	4,083.98
		Secured Defaulted Supplemental	626.22	.00	.00	626.22
		Total Adj Gross Coll	104,762.14	.00	.00	104,762.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	29,714.23	.00	.00	29,714.23
		Unsecured	1,344.90	.00	.00	1,344.90
		Secured Supplemental	897.41	.00	.00	897.41
		Secured Defaulted Master	1,304.45	.00	.00	1,304.45
		Secured Defaulted Supplemental	200.04	.00	.00	200.04
		Total Adj Gross Coll	33,461.03	.00	.00	33,461.03
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	9,700.66	.00	.00	9,700.66
		Unsecured	5,955.66	.00	.00	5,955.66
		Secured Supplemental	3,430.24	.00	.00	3,430.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,086.56	.00	.00	19,086.56
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	318.06	.00	.00	318.06
		Unsecured	195.28	.00	.00	195.28
		Secured Supplemental	112.47	.00	.00	112.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	625.81	.00	.00	625.81
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	46.59	.00	.00	46.59
		Unsecured	28.61	.00	.00	28.61
		Secured Supplemental	16.47	.00	.00	16.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	91.67	.00	.00	91.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	303.59	.00	.00	303.59
		Unsecured	186.39	.00	.00	186.39
		Secured Supplemental	107.35	.00	.00	107.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	597.33	.00	.00	597.33
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	872,309.75	.00	.00	872,309.75
		Unsecured	33,728.01	.00	.00	33,728.01
		Secured Supplemental	23,072.73	.00	.00	23,072.73
		Secured Defaulted Master	38,737.53	.00	.00	38,737.53
		Secured Defaulted Supplemental	5,940.05	.00	.00	5,940.05
		Total Adj Gross Coll	973,788.07	.00	.00	973,788.07
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	47,144.41	.00	.00	47,144.41
		Unsecured	1,822.82	.00	.00	1,822.82
		Secured Supplemental	1,247.00	.00	.00	1,247.00
		Secured Defaulted Master	2,093.56	.00	.00	2,093.56
		Secured Defaulted Supplemental	321.01	.00	.00	321.01
		Total Adj Gross Coll	52,628.80	.00	.00	52,628.80
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	5,804.07	.00	.00	5,804.07
		Unsecured	224.41	.00	.00	224.41
		Secured Supplemental	153.52	.00	.00	153.52
		Secured Defaulted Master	257.73	.00	.00	257.73
		Secured Defaulted Supplemental	39.53	.00	.00	39.53
		Total Adj Gross Coll	6,479.26	.00	.00	6,479.26

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

226.04 PARAMOUNT - PROJECT # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,228,474.67	17,727.26	.00	4,246,201.93
		Unsecured	191,094.29	859.93	.00	191,954.22
		Secured Supplemental	127,602.63	514.46	.00	128,117.09
		Secured Defaulted Master	185,596.53	835.21	.00	186,431.74
		Secured Defaulted Supplemental	28,460.72	128.07	.00	28,588.79
		Total CRA 226.04 Adj Gross Coll	4,761,228.84	20,064.93	.00	4,781,293.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	45,513.94	.00	.00	45,513.94
		Unsecured	134,040.43	.00	.00	134,040.43
		Secured Supplemental	8,545.42	.00	.00	8,545.42
		Secured Defaulted Master	2,404.08	.00	.00	2,404.08
		Secured Defaulted Supplemental	1,066.11	.00	.00	1,066.11
		Total Adj Gross Coll	191,569.98	.00	.00	191,569.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	12.13	.00	.00	12.13
		Unsecured	35.73	.00	.00	35.73
		Secured Supplemental	2.28	.00	.00	2.28
		Secured Defaulted Master	.65	.00	.00	.65
		Secured Defaulted Supplemental	.28	.00	.00	.28
		Total Adj Gross Coll	51.07	.00	.00	51.07
3.01	L A COUNTY LIBRARY	Secured Master	3,102.18	.00	.00	3,102.18
		Unsecured	9,135.51	.00	.00	9,135.51
		Secured Supplemental	582.42	.00	.00	582.42
		Secured Defaulted Master	163.88	.00	.00	163.88
		Secured Defaulted Supplemental	72.68	.00	.00	72.68
		Total Adj Gross Coll	13,056.67	.00	.00	13,056.67
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	18,656.63	.00	.00	18,656.63
		Unsecured	54,941.13	.00	.00	54,941.13
		Secured Supplemental	3,502.67	.00	.00	3,502.67
		Secured Defaulted Master	985.61	.00	.00	985.61
		Secured Defaulted Supplemental	437.06	.00	.00	437.06
		Total Adj Gross Coll	78,523.10	.00	.00	78,523.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	758.25	.00	.00	758.25
		Unsecured	2,233.48	.00	.00	2,233.48
		Secured Supplemental	142.40	.00	.00	142.40
		Secured Defaulted Master	40.04	.00	.00	40.04
		Secured Defaulted Supplemental	17.75	.00	.00	17.75
		Total Adj Gross Coll	3,191.92	.00	.00	3,191.92
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	2,555.18	.00	.00	2,555.18
		Unsecured	7,524.65	.00	.00	7,524.65
		Secured Supplemental	479.73	.00	.00	479.73
		Secured Defaulted Master	134.99	.00	.00	134.99
		Secured Defaulted Supplemental	59.85	.00	.00	59.85
		Total Adj Gross Coll	10,754.40	.00	.00	10,754.40
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	285.47	.00	.00	285.47
		Unsecured	840.67	.00	.00	840.67
		Secured Supplemental	53.60	.00	.00	53.60
		Secured Defaulted Master	15.08	.00	.00	15.08
		Secured Defaulted Supplemental	6.68	.00	.00	6.68
		Total Adj Gross Coll	1,201.50	.00	.00	1,201.50
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,615.79	.00	.00	1,615.79
		Unsecured	4,758.29	.00	.00	4,758.29
		Secured Supplemental	303.36	.00	.00	303.36
		Secured Defaulted Master	85.36	.00	.00	85.36
		Secured Defaulted Supplemental	37.85	.00	.00	37.85
		Total Adj Gross Coll	6,800.65	.00	.00	6,800.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	43.22	.00	.00	43.22
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	-.98	.00	.00	-.98
		Secured Defaulted Master	6.96	.00	.00	6.96
		Secured Defaulted Supplemental	3.09	.00	.00	3.09
		Total Adj Gross Coll	52.29	.00	.00	52.29
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	58.60	.00	.00	58.60
		Unsecured	172.58	.00	.00	172.58
		Secured Supplemental	11.00	.00	.00	11.00
		Secured Defaulted Master	3.10	.00	.00	3.10
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Total Adj Gross Coll	246.66	.00	.00	246.66
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,929.53	.00	.00	1,929.53
		Unsecured	5,682.21	.00	.00	5,682.21
		Secured Supplemental	362.26	.00	.00	362.26
		Secured Defaulted Master	101.93	.00	.00	101.93
		Secured Defaulted Supplemental	45.20	.00	.00	45.20
		Total Adj Gross Coll	8,121.13	.00	.00	8,121.13
226.01	CITY-PARAMOUNT TD #1	Secured Master	7,725.16	.00	.00	7,725.16
		Unsecured	22,740.61	.00	.00	22,740.61
		Secured Supplemental	1,449.72	.00	.00	1,449.72
		Secured Defaulted Master	408.43	.00	.00	408.43
		Secured Defaulted Supplemental	181.12	.00	.00	181.12
		Total Adj Gross Coll	32,505.04	.00	.00	32,505.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	474.54	.00	474.54
		Unsecured	.00	1,461.90	.00	1,461.90
		Secured Supplemental	.00	89.05	.00	89.05
		Secured Defaulted Master	.00	26.26	.00	26.26
		Secured Defaulted Supplemental	.00	11.64	.00	11.64
		Total Adj Gross Coll	.00	2,063.39	.00	2,063.39
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	19.92	.00	.00	19.92
		Unsecured	58.68	.00	.00	58.68
		Secured Supplemental	3.75	.00	.00	3.75
		Secured Defaulted Master	1.05	.00	.00	1.05
		Secured Defaulted Supplemental	.47	.00	.00	.47
		Total Adj Gross Coll	83.87	.00	.00	83.87
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	150.48	.00	.00	150.48
		Unsecured	443.14	.00	.00	443.14
		Secured Supplemental	28.25	.00	.00	28.25
		Secured Defaulted Master	7.95	.00	.00	7.95
		Secured Defaulted Supplemental	3.53	.00	.00	3.53
		Total Adj Gross Coll	633.35	.00	.00	633.35
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	298.66	.00	.00	298.66
		Unsecured	879.49	.00	.00	879.49
		Secured Supplemental	56.07	.00	.00	56.07
		Secured Defaulted Master	15.78	.00	.00	15.78
		Secured Defaulted Supplemental	7.00	.00	.00	7.00
		Total Adj Gross Coll	1,257.00	.00	.00	1,257.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	2,428.25	.00	.00	2,428.25
		Unsecured	7,150.87	.00	.00	7,150.87
		Secured Supplemental	455.90	.00	.00	455.90
		Secured Defaulted Master	128.28	.00	.00	128.28
		Secured Defaulted Supplemental	56.89	.00	.00	56.89
		Total Adj Gross Coll	10,220.19	.00	.00	10,220.19
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	775.58	.00	.00	775.58
		Unsecured	2,283.97	.00	.00	2,283.97
		Secured Supplemental	145.62	.00	.00	145.62
		Secured Defaulted Master	40.97	.00	.00	40.97
		Secured Defaulted Supplemental	18.16	.00	.00	18.16
		Total Adj Gross Coll	3,264.30	.00	.00	3,264.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	23,032.48	.00	.00	23,032.48
		Unsecured	67,827.45	.00	.00	67,827.45
		Secured Supplemental	4,324.20	.00	.00	4,324.20
		Secured Defaulted Master	1,216.77	.00	.00	1,216.77
		Secured Defaulted Supplemental	539.59	.00	.00	539.59
		Total Adj Gross Coll	96,940.49	.00	.00	96,940.49
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	1,244.80	.00	.00	1,244.80
		Unsecured	3,665.77	.00	.00	3,665.77
		Secured Supplemental	233.71	.00	.00	233.71
		Secured Defaulted Master	65.76	.00	.00	65.76
		Secured Defaulted Supplemental	29.17	.00	.00	29.17
		Total Adj Gross Coll	5,239.21	.00	.00	5,239.21
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	153.25	.00	.00	153.25
		Unsecured	451.30	.00	.00	451.30
		Secured Supplemental	28.78	.00	.00	28.78
		Secured Defaulted Master	8.10	.00	.00	8.10
		Secured Defaulted Supplemental	3.59	.00	.00	3.59
		Total Adj Gross Coll	645.02	.00	.00	645.02
		Secured Master	110,359.50	474.54	.00	110,834.04
		Unsecured	324,865.96	1,461.90	.00	326,327.86
		Secured Supplemental	20,710.16	89.05	.00	20,799.21
		Secured Defaulted Master	5,834.77	26.26	.00	5,861.03
		Secured Defaulted Supplemental	2,587.45	11.64	.00	2,599.09
		Total CRA 226.08 Adj Gross Coll	464,357.84	2,063.39	.00	466,421.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

226.08 PARAMOUNT - PROJECT #3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-81,726.32	.00	.00	-81,726.32
		Unsecured	137,532.99	.00	.00	137,532.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55,806.67	.00	.00	55,806.67
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-21.78	.00	.00	-21.78
		Unsecured	36.66	.00	.00	36.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.88	.00	.00	14.88
3.01	L A COUNTY LIBRARY	Secured Master	-5,570.03	.00	.00	-5,570.03
		Unsecured	9,373.55	.00	.00	9,373.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,803.52	.00	.00	3,803.52
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	-33,498.22	.00	.00	-33,498.22
		Unsecured	56,372.68	.00	.00	56,372.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,874.46	.00	.00	22,874.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	-1,361.80	.00	.00	-1,361.80
		Unsecured	2,291.68	.00	.00	2,291.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	929.88	.00	.00	929.88
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	-4,587.85	.00	.00	-4,587.85
		Unsecured	7,720.71	.00	.00	7,720.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,132.86	.00	.00	3,132.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-512.57	.00	.00	-512.57
		Unsecured	862.57	.00	.00	862.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	350.00	.00	.00	350.00
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-2,901.18	.00	.00	-2,901.18
		Unsecured	4,882.27	.00	.00	4,882.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,981.09	.00	.00	1,981.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	5.30	.00	.00	5.30
		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
		Total Adj Gross Coll	5.30	.00	.00	5.30
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-105.22	.00	.00	-105.22
		Unsecured	177.08	.00	.00	177.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	71.86	.00	.00	71.86
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	-3,464.51	.00	.00	-3,464.51
		Unsecured	5,830.27	.00	.00	5,830.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,365.76	.00	.00	2,365.76
226.01	CITY-PARAMOUNT TD #1	Secured Master	-13,864.83	.00	.00	-13,864.83
		Unsecured	23,333.14	.00	.00	23,333.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,468.31	.00	.00	9,468.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	-851.70	.00	-851.70
		Unsecured	.00	1,499.99	.00	1,499.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	648.29	.00	648.29
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-35.78	.00	.00	-35.78
		Unsecured	60.20	.00	.00	60.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.42	.00	.00	24.42
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	-270.20	.00	.00	-270.20
		Unsecured	454.69	.00	.00	454.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	184.49	.00	.00	184.49
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-536.23	.00	.00	-536.23
		Unsecured	902.41	.00	.00	902.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	366.18	.00	.00	366.18
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	-4,359.97	.00	.00	-4,359.97
		Unsecured	7,337.20	.00	.00	7,337.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,977.23	.00	.00	2,977.23
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	-1,392.56	.00	.00	-1,392.56
		Unsecured	2,343.48	.00	.00	2,343.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	950.92	.00	.00	950.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	-41,355.16	.00	.00	-41,355.16
		Unsecured	69,594.76	.00	.00	69,594.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,239.60	.00	.00	28,239.60
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	-2,235.05	.00	.00	-2,235.05
		Unsecured	3,761.28	.00	.00	3,761.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,526.23	.00	.00	1,526.23
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	-275.16	.00	.00	-275.16
		Unsecured	463.06	.00	.00	463.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	187.90	.00	.00	187.90
		Secured Master	-198,069.12	-851.70	.00	-198,920.82
		Unsecured	333,330.68	1,499.99	.00	334,830.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 226.08 Adj Gross Coll	135,261.56	648.29	.00	135,909.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

228.02 PASADENA - FAIROAKS

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-54,353.49	.00	.00	-54,353.49
		Unsecured	10,560.50	.00	.00	10,560.50
		Secured Supplemental	211.94	.00	.00	211.94
		Secured Defaulted Master	12,003.31	.00	.00	12,003.31
		Secured Defaulted Supplemental	1,828.59	.00	.00	1,828.59
		Total Adj Gross Coll	-29,749.15	.00	.00	-29,749.15
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-12.38	.00	.00	-12.38
		Unsecured	2.40	.00	.00	2.40
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	2.74	.00	.00	2.74
		Secured Defaulted Supplemental	.42	.00	.00	.42
		Total Adj Gross Coll	-6.77	.00	.00	-6.77
7.31	L A C FIRE-FFW	Secured Master	-753.30	.00	.00	-753.30
		Unsecured	146.36	.00	.00	146.36
		Secured Supplemental	2.93	.00	.00	2.93
		Secured Defaulted Master	166.35	.00	.00	166.35
		Secured Defaulted Supplemental	25.35	.00	.00	25.35
		Total Adj Gross Coll	-412.31	.00	.00	-412.31
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-291.34	.00	.00	-291.34
		Unsecured	56.60	.00	.00	56.60
		Secured Supplemental	1.14	.00	.00	1.14
		Secured Defaulted Master	64.34	.00	.00	64.34
		Secured Defaulted Supplemental	9.81	.00	.00	9.81
		Total Adj Gross Coll	-159.45	.00	.00	-159.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	-1,649.00	.00	.00	-1,649.00
		Unsecured	320.38	.00	.00	320.38
		Secured Supplemental	6.43	.00	.00	6.43
		Secured Defaulted Master	364.16	.00	.00	364.16
		Secured Defaulted Supplemental	55.48	.00	.00	55.48
		Total Adj Gross Coll	-902.55	.00	.00	-902.55
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	-1,991.80	.00	.00	-1,991.80
		Unsecured	386.99	.00	.00	386.99
		Secured Supplemental	7.76	.00	.00	7.76
		Secured Defaulted Master	439.86	.00	.00	439.86
		Secured Defaulted Supplemental	67.01	.00	.00	67.01
		Total Adj Gross Coll	-1,090.18	.00	.00	-1,090.18
228.01	CITY-PASADENA TD #1	Secured Master	-30,693.44	.00	.00	-30,693.44
		Unsecured	5,963.48	.00	.00	5,963.48
		Secured Supplemental	119.68	.00	.00	119.68
		Secured Defaulted Master	6,778.27	.00	.00	6,778.27
		Secured Defaulted Supplemental	1,032.63	.00	.00	1,032.63
		Total Adj Gross Coll	-16,799.38	.00	.00	-16,799.38
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	-505.81	.00	-505.81
		Unsecured	.00	102.85	.00	102.85
		Secured Supplemental	.00	1.97	.00	1.97
		Secured Defaulted Master	.00	116.90	.00	116.90
		Secured Defaulted Supplemental	.00	17.81	.00	17.81
		Total Adj Gross Coll	.00	-266.28	.00	-266.28

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-153.57	.00	.00	-153.57
		Unsecured	29.83	.00	.00	29.83
		Secured Supplemental	.60	.00	.00	.60
		Secured Defaulted Master	33.91	.00	.00	33.91
		Secured Defaulted Supplemental	5.17	.00	.00	5.17
		Total Adj Gross Coll	-84.06	.00	.00	-84.06
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-304.78	.00	.00	-304.78
		Unsecured	59.21	.00	.00	59.21
		Secured Supplemental	1.19	.00	.00	1.19
		Secured Defaulted Master	67.31	.00	.00	67.31
		Secured Defaulted Supplemental	10.26	.00	.00	10.26
		Total Adj Gross Coll	-166.81	.00	.00	-166.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	-3,913.26	.00	.00	-3,913.26
		Unsecured	760.31	.00	.00	760.31
		Secured Supplemental	15.26	.00	.00	15.26
		Secured Defaulted Master	864.18	.00	.00	864.18
		Secured Defaulted Supplemental	131.66	.00	.00	131.66
		Total Adj Gross Coll	-2,141.85	.00	.00	-2,141.85
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	-23,261.23	.00	.00	-23,261.23
		Unsecured	4,519.47	.00	.00	4,519.47
		Secured Supplemental	90.71	.00	.00	90.71
		Secured Defaulted Master	5,136.96	.00	.00	5,136.96
		Secured Defaulted Supplemental	782.59	.00	.00	782.59
		Total Adj Gross Coll	-12,731.50	.00	.00	-12,731.50
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	-39.14	.00	.00	-39.14
		Unsecured	7.60	.00	.00	7.60
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	8.64	.00	.00	8.64
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		Total Adj Gross Coll	-21.43	.00	.00	-21.43
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	-172.85	.00	.00	-172.85
		Unsecured	33.58	.00	.00	33.58
		Secured Supplemental	.68	.00	.00	.68
		Secured Defaulted Master	38.17	.00	.00	38.17
		Secured Defaulted Supplemental	5.81	.00	.00	5.81
		Total Adj Gross Coll	-94.61	.00	.00	-94.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	-41.44	.00	.00	-41.44
		Unsecured	8.05	.00	.00	8.05
		Secured Supplemental	.16	.00	.00	.16
		Secured Defaulted Master	9.15	.00	.00	9.15
		Secured Defaulted Supplemental	1.40	.00	.00	1.40
		Total Adj Gross Coll	-22.68	.00	.00	-22.68
		Secured Master	-117,631.02	-505.81	.00	-118,136.83
		Unsecured	22,854.76	102.85	.00	22,957.61
		Secured Supplemental	458.68	1.97	.00	460.65
		Secured Defaulted Master	25,977.35	116.90	.00	26,094.25
		Secured Defaulted Supplemental	3,957.50	17.81	.00	3,975.31
		Total CRA 228.02 Adj Gross Coll	-64,382.73	-266.28	.00	-64,649.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

228.05 PASADENA - ORANGE GROVE

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	34,610.08	.00	.00	34,610.08
		Unsecured	10,826.77	.00	.00	10,826.77
		Secured Supplemental	5,283.01	.00	.00	5,283.01
		Secured Defaulted Master	26.90	.00	.00	26.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	50,746.76	.00	.00	50,746.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.88	.00	.00	7.88
		Unsecured	2.46	.00	.00	2.46
		Secured Supplemental	1.20	.00	.00	1.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	11.54	.00	.00	11.54
7.31	L A C FIRE-FFW	Secured Master	479.67	.00	.00	479.67
		Unsecured	150.05	.00	.00	150.05
		Secured Supplemental	73.22	.00	.00	73.22
		Secured Defaulted Master	.37	.00	.00	.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	703.31	.00	.00	703.31
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	185.51	.00	.00	185.51
		Unsecured	58.03	.00	.00	58.03
		Secured Supplemental	28.32	.00	.00	28.32
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	272.01	.00	.00	272.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	1,050.01	.00	.00	1,050.01
		Unsecured	328.46	.00	.00	328.46
		Secured Supplemental	160.27	.00	.00	160.27
		Secured Defaulted Master	.80	.00	.00	.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,539.54	.00	.00	1,539.54
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	1,268.29	.00	.00	1,268.29
		Unsecured	396.74	.00	.00	396.74
		Secured Supplemental	193.60	.00	.00	193.60
		Secured Defaulted Master	.99	.00	.00	.99
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,859.62	.00	.00	1,859.62
228.01	CITY-PASADENA TD #1	Secured Master	19,544.20	.00	.00	19,544.20
		Unsecured	6,113.81	.00	.00	6,113.81
		Secured Supplemental	2,983.30	.00	.00	2,983.30
		Secured Defaulted Master	15.19	.00	.00	15.19
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,656.50	.00	.00	28,656.50
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	322.08	.00	322.08
		Unsecured	.00	105.44	.00	105.44
		Secured Supplemental	.00	49.16	.00	49.16
		Secured Defaulted Master	.00	.27	.00	.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	476.95	.00	476.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	97.79	.00	.00	97.79
		Unsecured	30.59	.00	.00	30.59
		Secured Supplemental	14.93	.00	.00	14.93
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	143.38	.00	.00	143.38
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	194.08	.00	.00	194.08
		Unsecured	60.71	.00	.00	60.71
		Secured Supplemental	29.63	.00	.00	29.63
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	284.58	.00	.00	284.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	2,491.79	.00	.00	2,491.79
		Unsecured	779.48	.00	.00	779.48
		Secured Supplemental	380.36	.00	.00	380.36
		Secured Defaulted Master	1.95	.00	.00	1.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,653.58	.00	.00	3,653.58
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	14,811.71	.00	.00	14,811.71
		Unsecured	4,633.39	.00	.00	4,633.39
		Secured Supplemental	2,260.91	.00	.00	2,260.91
		Secured Defaulted Master	11.52	.00	.00	11.52
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,717.53	.00	.00	21,717.53
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	24.93	.00	.00	24.93
		Unsecured	7.79	.00	.00	7.79
		Secured Supplemental	3.81	.00	.00	3.81
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36.54	.00	.00	36.54
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	110.07	.00	.00	110.07
		Unsecured	34.43	.00	.00	34.43
		Secured Supplemental	16.80	.00	.00	16.80
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	161.39	.00	.00	161.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	26.39	.00	.00	26.39
		Unsecured	8.25	.00	.00	8.25
		Secured Supplemental	4.03	.00	.00	4.03
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	38.68	.00	.00	38.68
		Secured Master	74,902.40	322.08	.00	75,224.48
		Unsecured	23,430.96	105.44	.00	23,536.40
		Secured Supplemental	11,433.39	49.16	.00	11,482.55
		Secured Defaulted Master	58.21	.27	.00	58.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 228.05 Adj Gross Coll	109,824.96	476.95	.00	110,301.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

228.06 PASADENA - VILLA PARK

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	274,103.87	.00	.00	274,103.87
		Unsecured	2,356.41	.00	.00	2,356.41
		Secured Supplemental	22,300.84	.00	.00	22,300.84
		Secured Defaulted Master	12,983.27	.00	.00	12,983.27
		Secured Defaulted Supplemental	3,261.80	.00	.00	3,261.80
		Total Adj Gross Coll	315,006.19	.00	.00	315,006.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	62.42	.00	.00	62.42
		Unsecured	.53	.00	.00	.53
		Secured Supplemental	5.08	.00	.00	5.08
		Secured Defaulted Master	2.95	.00	.00	2.95
		Secured Defaulted Supplemental	.75	.00	.00	.75
		Total Adj Gross Coll	71.73	.00	.00	71.73
7.31	L A C FIRE-FFW	Secured Master	3,798.91	.00	.00	3,798.91
		Unsecured	32.65	.00	.00	32.65
		Secured Supplemental	309.08	.00	.00	309.08
		Secured Defaulted Master	179.95	.00	.00	179.95
		Secured Defaulted Supplemental	45.22	.00	.00	45.22
		Total Adj Gross Coll	4,365.81	.00	.00	4,365.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,469.19	.00	.00	1,469.19
		Unsecured	12.62	.00	.00	12.62
		Secured Supplemental	119.53	.00	.00	119.53
		Secured Defaulted Master	69.59	.00	.00	69.59
		Secured Defaulted Supplemental	17.48	.00	.00	17.48
		Total Adj Gross Coll	1,688.41	.00	.00	1,688.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	8,315.79	.00	.00	8,315.79
		Unsecured	71.48	.00	.00	71.48
		Secured Supplemental	676.56	.00	.00	676.56
		Secured Defaulted Master	393.89	.00	.00	393.89
		Secured Defaulted Supplemental	98.96	.00	.00	98.96
		Total Adj Gross Coll	9,556.68	.00	.00	9,556.68
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	10,044.57	.00	.00	10,044.57
		Unsecured	86.34	.00	.00	86.34
		Secured Supplemental	817.22	.00	.00	817.22
		Secured Defaulted Master	475.78	.00	.00	475.78
		Secured Defaulted Supplemental	119.53	.00	.00	119.53
		Total Adj Gross Coll	11,543.44	.00	.00	11,543.44
228.01	CITY-PASADENA TD #1	Secured Master	154,785.84	.00	.00	154,785.84
		Unsecured	1,330.61	.00	.00	1,330.61
		Secured Supplemental	12,593.24	.00	.00	12,593.24
		Secured Defaulted Master	7,331.63	.00	.00	7,331.63
		Secured Defaulted Supplemental	1,841.94	.00	.00	1,841.94
		Total Adj Gross Coll	177,883.26	.00	.00	177,883.26
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	2,550.80	.00	2,550.80
		Unsecured	.00	22.95	.00	22.95
		Secured Supplemental	.00	207.53	.00	207.53
		Secured Defaulted Master	.00	126.44	.00	126.44
		Secured Defaulted Supplemental	.00	31.77	.00	31.77
		Total Adj Gross Coll	.00	2,939.49	.00	2,939.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	774.47	.00	.00	774.47
		Unsecured	6.65	.00	.00	6.65
		Secured Supplemental	63.01	.00	.00	63.01
		Secured Defaulted Master	36.68	.00	.00	36.68
		Secured Defaulted Supplemental	9.21	.00	.00	9.21
		Total Adj Gross Coll	890.02	.00	.00	890.02
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,537.05	.00	.00	1,537.05
		Unsecured	13.21	.00	.00	13.21
		Secured Supplemental	125.05	.00	.00	125.05
		Secured Defaulted Master	72.80	.00	.00	72.80
		Secured Defaulted Supplemental	18.28	.00	.00	18.28
		Total Adj Gross Coll	1,766.39	.00	.00	1,766.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	19,734.44	.00	.00	19,734.44
		Unsecured	169.64	.00	.00	169.64
		Secured Supplemental	1,605.58	.00	.00	1,605.58
		Secured Defaulted Master	934.75	.00	.00	934.75
		Secured Defaulted Supplemental	234.85	.00	.00	234.85
		Total Adj Gross Coll	22,679.26	.00	.00	22,679.26
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	117,305.53	.00	.00	117,305.53
		Unsecured	1,008.41	.00	.00	1,008.41
		Secured Supplemental	9,543.87	.00	.00	9,543.87
		Secured Defaulted Master	5,556.32	.00	.00	5,556.32
		Secured Defaulted Supplemental	1,395.93	.00	.00	1,395.93
		Total Adj Gross Coll	134,810.06	.00	.00	134,810.06
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	197.45	.00	.00	197.45
		Unsecured	1.69	.00	.00	1.69
		Secured Supplemental	16.07	.00	.00	16.07
		Secured Defaulted Master	9.35	.00	.00	9.35
		Secured Defaulted Supplemental	2.35	.00	.00	2.35
		Total Adj Gross Coll	226.91	.00	.00	226.91
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	871.71	.00	.00	871.71
		Unsecured	7.49	.00	.00	7.49
		Secured Supplemental	70.92	.00	.00	70.92
		Secured Defaulted Master	41.30	.00	.00	41.30
		Secured Defaulted Supplemental	10.37	.00	.00	10.37
		Total Adj Gross Coll	1,001.79	.00	.00	1,001.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	209.04	.00	.00	209.04
		Unsecured	1.79	.00	.00	1.79
		Secured Supplemental	17.01	.00	.00	17.01
		Secured Defaulted Master	9.90	.00	.00	9.90
		Secured Defaulted Supplemental	2.50	.00	.00	2.50
		Total Adj Gross Coll	240.24	.00	.00	240.24
		Secured Master	593,210.28	2,550.80	.00	595,761.08
		Unsecured	5,099.52	22.95	.00	5,122.47
		Secured Supplemental	48,263.06	207.53	.00	48,470.59
		Secured Defaulted Master	28,098.16	126.44	.00	28,224.60
		Secured Defaulted Supplemental	7,059.17	31.77	.00	7,090.94
		Total CRA 228.06 Adj Gross Coll	681,730.19	2,939.49	.00	684,669.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

228.11 PASADENA - LINCOLN

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	21,214.22	.00	.00	21,214.22
		Unsecured	-22,484.30	.00	.00	-22,484.30
		Secured Supplemental	505.52	.00	.00	505.52
		Secured Defaulted Master	1.80	.00	.00	1.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-762.76	.00	.00	-762.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.83	.00	.00	4.83
		Unsecured	-5.12	.00	.00	-5.12
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.18	.00	.00	-.18
7.31	L A C FIRE-FFW	Secured Master	294.01	.00	.00	294.01
		Unsecured	-311.61	.00	.00	-311.61
		Secured Supplemental	7.00	.00	.00	7.00
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-10.57	.00	.00	-10.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	113.70	.00	.00	113.70
		Unsecured	-120.51	.00	.00	-120.51
		Secured Supplemental	2.70	.00	.00	2.70
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.10	.00	.00	-4.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	643.60	.00	.00	643.60
		Unsecured	-682.13	.00	.00	-682.13
		Secured Supplemental	15.33	.00	.00	15.33
		Secured Defaulted Master	.06	.00	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-23.14	.00	.00	-23.14
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	777.39	.00	.00	777.39
		Unsecured	-823.93	.00	.00	-823.93
		Secured Supplemental	18.52	.00	.00	18.52
		Secured Defaulted Master	.07	.00	.00	.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-27.95	.00	.00	-27.95
228.01	CITY-PASADENA TD #1	Secured Master	11,979.61	.00	.00	11,979.61
		Unsecured	-12,696.82	.00	.00	-12,696.82
		Secured Supplemental	285.42	.00	.00	285.42
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-430.76	.00	.00	-430.76
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	197.42	.00	197.42
		Unsecured	.00	-218.97	.00	-218.97
		Secured Supplemental	.00	4.70	.00	4.70
		Secured Defaulted Master	.00	.02	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-16.83	.00	-16.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	59.93	.00	.00	59.93
		Unsecured	-63.52	.00	.00	-63.52
		Secured Supplemental	1.42	.00	.00	1.42
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.16	.00	.00	-2.16
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	118.95	.00	.00	118.95
		Unsecured	-126.08	.00	.00	-126.08
		Secured Supplemental	2.83	.00	.00	2.83
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4.29	.00	.00	-4.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	1,527.34	.00	.00	1,527.34
		Unsecured	-1,618.78	.00	.00	-1,618.78
		Secured Supplemental	36.39	.00	.00	36.39
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-54.92	.00	.00	-54.92
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	9,078.83	.00	.00	9,078.83
		Unsecured	-9,622.37	.00	.00	-9,622.37
		Secured Supplemental	216.31	.00	.00	216.31
		Secured Defaulted Master	.78	.00	.00	.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-326.45	.00	.00	-326.45
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	15.28	.00	.00	15.28
		Unsecured	-16.19	.00	.00	-16.19
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.55	.00	.00	-.55
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	67.46	.00	.00	67.46
		Unsecured	-71.50	.00	.00	-71.50
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-2.43	.00	.00	-2.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	16.17	.00	.00	16.17
		Unsecured	-17.14	.00	.00	-17.14
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-.59	.00	.00	-.59
		Secured Master	45,911.32	197.42	.00	46,108.74
		Unsecured	-48,660.00	-218.97	.00	-48,878.97
		Secured Supplemental	1,093.89	4.70	.00	1,098.59
		Secured Defaulted Master	3.94	.02	.00	3.96
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 228.11 Adj Gross Coll	-1,650.85	-16.83	.00	-1,667.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	19,739.57	.00	.00	19,739.57
		Unsecured	4,219.99	.00	.00	4,219.99
		Secured Supplemental	7,938.21	.00	.00	7,938.21
		Secured Defaulted Master	1,812.15	.00	.00	1,812.15
		Secured Defaulted Supplemental	59.53	.00	.00	59.53
		Total Adj Gross Coll	33,769.45	.00	.00	33,769.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.49	.00	.00	4.49
		Unsecured	.96	.00	.00	.96
		Secured Supplemental	1.80	.00	.00	1.80
		Secured Defaulted Master	.41	.00	.00	.41
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	7.67	.00	.00	7.67
7.31	L A C FIRE-FFW	Secured Master	273.57	.00	.00	273.57
		Unsecured	58.48	.00	.00	58.48
		Secured Supplemental	110.01	.00	.00	110.01
		Secured Defaulted Master	25.12	.00	.00	25.12
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Total Adj Gross Coll	468.00	.00	.00	468.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	105.80	.00	.00	105.80
		Unsecured	22.61	.00	.00	22.61
		Secured Supplemental	42.54	.00	.00	42.54
		Secured Defaulted Master	9.71	.00	.00	9.71
		Secured Defaulted Supplemental	.33	.00	.00	.33
		Total Adj Gross Coll	180.99	.00	.00	180.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	598.86	.00	.00	598.86
		Unsecured	128.02	.00	.00	128.02
		Secured Supplemental	240.82	.00	.00	240.82
		Secured Defaulted Master	54.98	.00	.00	54.98
		Secured Defaulted Supplemental	1.81	.00	.00	1.81
		Total Adj Gross Coll	1,024.49	.00	.00	1,024.49
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	723.35	.00	.00	723.35
		Unsecured	154.63	.00	.00	154.63
		Secured Supplemental	290.89	.00	.00	290.89
		Secured Defaulted Master	66.40	.00	.00	66.40
		Secured Defaulted Supplemental	2.18	.00	.00	2.18
		Total Adj Gross Coll	1,237.45	.00	.00	1,237.45
228.01	CITY-PASADENA TD #1	Secured Master	11,146.88	.00	.00	11,146.88
		Unsecured	2,382.97	.00	.00	2,382.97
		Secured Supplemental	4,482.64	.00	.00	4,482.64
		Secured Defaulted Master	1,023.32	.00	.00	1,023.32
		Secured Defaulted Supplemental	33.63	.00	.00	33.63
		Total Adj Gross Coll	19,069.44	.00	.00	19,069.44
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	183.70	.00	183.70
		Unsecured	.00	41.10	.00	41.10
		Secured Supplemental	.00	73.87	.00	73.87
		Secured Defaulted Master	.00	17.65	.00	17.65
		Secured Defaulted Supplemental	.00	.58	.00	.58
		Total Adj Gross Coll	.00	316.90	.00	316.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	55.77	.00	.00	55.77
		Unsecured	11.92	.00	.00	11.92
		Secured Supplemental	22.42	.00	.00	22.42
		Secured Defaulted Master	5.12	.00	.00	5.12
		Secured Defaulted Supplemental	.17	.00	.00	.17
		Total Adj Gross Coll	95.40	.00	.00	95.40
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	110.69	.00	.00	110.69
		Unsecured	23.66	.00	.00	23.66
		Secured Supplemental	44.51	.00	.00	44.51
		Secured Defaulted Master	10.16	.00	.00	10.16
		Secured Defaulted Supplemental	.34	.00	.00	.34
		Total Adj Gross Coll	189.36	.00	.00	189.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	1,421.17	.00	.00	1,421.17
		Unsecured	303.81	.00	.00	303.81
		Secured Supplemental	571.51	.00	.00	571.51
		Secured Defaulted Master	130.48	.00	.00	130.48
		Secured Defaulted Supplemental	4.29	.00	.00	4.29
		Total Adj Gross Coll	2,431.26	.00	.00	2,431.26
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	8,447.74	.00	.00	8,447.74
		Unsecured	1,805.95	.00	.00	1,805.95
		Secured Supplemental	3,397.20	.00	.00	3,397.20
		Secured Defaulted Master	775.53	.00	.00	775.53
		Secured Defaulted Supplemental	25.48	.00	.00	25.48
		Total Adj Gross Coll	14,451.90	.00	.00	14,451.90
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	14.21	.00	.00	14.21
		Unsecured	3.03	.00	.00	3.03
		Secured Supplemental	5.71	.00	.00	5.71
		Secured Defaulted Master	1.31	.00	.00	1.31
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	24.30	.00	.00	24.30
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	62.77	.00	.00	62.77
		Unsecured	13.42	.00	.00	13.42
		Secured Supplemental	25.24	.00	.00	25.24
		Secured Defaulted Master	5.76	.00	.00	5.76
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	107.38	.00	.00	107.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

228.12 PASADENA - FAIROAKS 87 ANNEX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.20	PASADENA CHILDREN,S CENTER FUND					
		Secured Master	15.05	.00	.00	15.05
		Unsecured	3.21	.00	.00	3.21
		Secured Supplemental	6.05	.00	.00	6.05
		Secured Defaulted Master	1.38	.00	.00	1.38
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	25.73	.00	.00	25.73
		Secured Master	42,719.92	183.70	.00	42,903.62
		Unsecured	9,132.66	41.10	.00	9,173.76
		Secured Supplemental	17,179.55	73.87	.00	17,253.42
		Secured Defaulted Master	3,921.83	17.65	.00	3,939.48
		Secured Defaulted Supplemental	128.86	.58	.00	129.44
		Total CRA 228.12 Adj Gross Coll	73,082.82	316.90	.00	73,399.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	850,776.78	.00	.00	850,776.78
		Unsecured	-22,544.93	.00	.00	-22,544.93
		Secured Supplemental	55,313.47	.00	.00	55,313.47
		Secured Defaulted Master	42,786.28	.00	.00	42,786.28
		Secured Defaulted Supplemental	18,585.38	.00	.00	18,585.38
		Total Adj Gross Coll	944,916.98	.00	.00	944,916.98
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	193.68	.00	.00	193.68
		Unsecured	-5.13	.00	.00	-5.13
		Secured Supplemental	12.58	.00	.00	12.58
		Secured Defaulted Master	9.75	.00	.00	9.75
		Secured Defaulted Supplemental	4.23	.00	.00	4.23
		Total Adj Gross Coll	215.11	.00	.00	215.11
7.31	L A C FIRE-FFW	Secured Master	11,285.44	.00	.00	11,285.44
		Unsecured	-299.28	.00	.00	-299.28
		Secured Supplemental	729.03	.00	.00	729.03
		Secured Defaulted Master	568.88	.00	.00	568.88
		Secured Defaulted Supplemental	247.11	.00	.00	247.11
		Total Adj Gross Coll	12,531.18	.00	.00	12,531.18
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,557.56	.00	.00	4,557.56
		Unsecured	-120.75	.00	.00	-120.75
		Secured Supplemental	296.26	.00	.00	296.26
		Secured Defaulted Master	229.22	.00	.00	229.22
		Secured Defaulted Supplemental	99.56	.00	.00	99.56
		Total Adj Gross Coll	5,061.85	.00	.00	5,061.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	25,796.14	.00	.00	25,796.14
		Unsecured	-683.57	.00	.00	-683.57
		Secured Supplemental	1,676.98	.00	.00	1,676.98
		Secured Defaulted Master	1,297.34	.00	.00	1,297.34
		Secured Defaulted Supplemental	563.54	.00	.00	563.54
		Total Adj Gross Coll	28,650.43	.00	.00	28,650.43
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	25,207.47	.00	.00	25,207.47
		Unsecured	-685.44	.00	.00	-685.44
		Secured Supplemental	1,679.26	.00	.00	1,679.26
		Secured Defaulted Master	1,299.12	.00	.00	1,299.12
		Secured Defaulted Supplemental	564.32	.00	.00	564.32
		Total Adj Gross Coll	28,064.73	.00	.00	28,064.73
232.01	CITY-POMONA TD #1	Secured Master	609,563.82	.00	.00	609,563.82
		Unsecured	-16,153.08	.00	.00	-16,153.08
		Secured Supplemental	39,627.31	.00	.00	39,627.31
		Secured Defaulted Master	30,656.54	.00	.00	30,656.54
		Secured Defaulted Supplemental	13,316.50	.00	.00	13,316.50
		Total Adj Gross Coll	677,011.09	.00	.00	677,011.09
330.10	THREE VY MWD-1112	Secured Master	.00	8,414.27	.00	8,414.27
		Unsecured	.00	-233.67	.00	-233.67
		Secured Supplemental	.00	553.23	.00	553.23
		Secured Defaulted Master	.00	442.54	.00	442.54
		Secured Defaulted Supplemental	.00	192.23	.00	192.23
		Total Adj Gross Coll	.00	9,368.60	.00	9,368.60

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	9,795.60	.00	.00	9,795.60
		Unsecured	-259.56	.00	.00	-259.56
		Secured Supplemental	636.78	.00	.00	636.78
		Secured Defaulted Master	492.66	.00	.00	492.66
		Secured Defaulted Supplemental	213.99	.00	.00	213.99
		Total Adj Gross Coll	10,879.47	.00	.00	10,879.47
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,402.47	.00	.00	2,402.47
		Unsecured	-63.64	.00	.00	-63.64
		Secured Supplemental	156.17	.00	.00	156.17
		Secured Defaulted Master	120.83	.00	.00	120.83
		Secured Defaulted Supplemental	52.49	.00	.00	52.49
		Total Adj Gross Coll	2,668.32	.00	.00	2,668.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,768.04	.00	.00	4,768.04
		Unsecured	-126.33	.00	.00	-126.33
		Secured Supplemental	309.94	.00	.00	309.94
		Secured Defaulted Master	239.78	.00	.00	239.78
		Secured Defaulted Supplemental	104.15	.00	.00	104.15
		Total Adj Gross Coll	5,295.58	.00	.00	5,295.58
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	6,979.90	.00	.00	6,979.90
		Unsecured	-110.99	.00	.00	-110.99
		Secured Supplemental	1,542.97	.00	.00	1,542.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,411.88	.00	.00	8,411.88
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	182.02	.00	.00	182.02
		Unsecured	-2.89	.00	.00	-2.89
		Secured Supplemental	40.23	.00	.00	40.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	219.36	.00	.00	219.36
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	42,941.63	.00	.00	42,941.63
		Unsecured	-1,228.15	.00	.00	-1,228.15
		Secured Supplemental	1,462.31	.00	.00	1,462.31
		Secured Defaulted Master	2,587.98	.00	.00	2,587.98
		Secured Defaulted Supplemental	1,124.16	.00	.00	1,124.16
		Total Adj Gross Coll	46,887.93	.00	.00	46,887.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	414.47	.00	.00	414.47
		Unsecured	-11.85	.00	.00	-11.85
		Secured Supplemental	14.11	.00	.00	14.11
		Secured Defaulted Master	24.99	.00	.00	24.99
		Secured Defaulted Supplemental	10.86	.00	.00	10.86
		Total Adj Gross Coll	452.58	.00	.00	452.58
842.03	CLAREMONT UNIFIED SCHOOL DIST	Secured Master	65,227.15	.00	.00	65,227.15
		Unsecured	-1,037.33	.00	.00	-1,037.33
		Secured Supplemental	14,419.13	.00	.00	14,419.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78,608.95	.00	.00	78,608.95
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	2,263.92	.00	.00	2,263.92
		Unsecured	-36.01	.00	.00	-36.01
		Secured Supplemental	500.46	.00	.00	500.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,728.37	.00	.00	2,728.37
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	249.25	.00	.00	249.25
		Unsecured	-3.96	.00	.00	-3.96
		Secured Supplemental	55.09	.00	.00	55.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	300.38	.00	.00	300.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	277,530.93	.00	.00	277,530.93
		Unsecured	-7,937.56	.00	.00	-7,937.56
		Secured Supplemental	9,450.91	.00	.00	9,450.91
		Secured Defaulted Master	16,726.07	.00	.00	16,726.07
		Secured Defaulted Supplemental	7,265.42	.00	.00	7,265.42
		Total Adj Gross Coll	303,035.77	.00	.00	303,035.77
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	13,000.18	.00	.00	13,000.18
		Unsecured	-371.81	.00	.00	-371.81
		Secured Supplemental	442.70	.00	.00	442.70
		Secured Defaulted Master	783.47	.00	.00	783.47
		Secured Defaulted Supplemental	340.33	.00	.00	340.33
		Total Adj Gross Coll	14,194.87	.00	.00	14,194.87
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	1,503.38	.00	.00	1,503.38
		Unsecured	-42.99	.00	.00	-42.99
		Secured Supplemental	51.19	.00	.00	51.19
		Secured Defaulted Master	90.60	.00	.00	90.60
		Secured Defaulted Supplemental	39.35	.00	.00	39.35
		Total Adj Gross Coll	1,641.53	.00	.00	1,641.53
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	7,092.19	.00	.00	7,092.19
		Unsecured	-202.84	.00	.00	-202.84
		Secured Supplemental	241.52	.00	.00	241.52
		Secured Defaulted Master	427.42	.00	.00	427.42
		Secured Defaulted Supplemental	185.67	.00	.00	185.67
		Total Adj Gross Coll	7,743.96	.00	.00	7,743.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

233.06 POMONA - MERGED RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,961,732.02	8,414.27	.00	1,970,146.29
		Unsecured	-51,928.09	-233.67	.00	-52,161.76
		Secured Supplemental	128,658.40	553.23	.00	129,211.63
		Secured Defaulted Master	98,340.93	442.54	.00	98,783.47
		Secured Defaulted Supplemental	42,717.06	192.23	.00	42,909.29
		Total CRA 233.06 Adj Gross Coll	2,179,520.32	9,368.60	.00	2,188,888.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	781,757.45	.00	.00	781,757.45
		Unsecured	47,999.69	.00	.00	47,999.69
		Secured Supplemental	42,376.53	.00	.00	42,376.53
		Secured Defaulted Master	13,721.98	.00	.00	13,721.98
		Secured Defaulted Supplemental	2,084.23	.00	.00	2,084.23
		Total Adj Gross Coll		887,939.88	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	206.27	.00	.00	206.27
		Unsecured	12.53	.00	.00	12.53
		Secured Supplemental	11.20	.00	.00	11.20
		Secured Defaulted Master	3.62	.00	.00	3.62
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Total Adj Gross Coll		234.17	.00	.00
3.01	L A COUNTY LIBRARY	Secured Master	52,746.18	.00	.00	52,746.18
		Unsecured	3,226.64	.00	.00	3,226.64
		Secured Supplemental	2,864.86	.00	.00	2,864.86
		Secured Defaulted Master	927.35	.00	.00	927.35
		Secured Defaulted Supplemental	140.78	.00	.00	140.78
		Total Adj Gross Coll		59,905.81	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	317,216.76	.00	.00	317,216.76
		Unsecured	19,404.44	.00	.00	19,404.44
		Secured Supplemental	17,229.17	.00	.00	17,229.17
		Secured Defaulted Master	5,577.10	.00	.00	5,577.10
		Secured Defaulted Supplemental	846.69	.00	.00	846.69
		Total Adj Gross Coll		360,274.16	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	13,018.44	.00	.00	13,018.44
		Unsecured	807.89	.00	.00	807.89
		Secured Supplemental	701.64	.00	.00	701.64
		Secured Defaulted Master	227.44	.00	.00	227.44
		Secured Defaulted Supplemental	34.59	.00	.00	34.59
		Total Adj Gross Coll	14,790.00	.00	.00	14,790.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,853.07	.00	.00	4,853.07
		Unsecured	228.73	.00	.00	228.73
		Secured Supplemental	263.66	.00	.00	263.66
		Secured Defaulted Master	85.34	.00	.00	85.34
		Secured Defaulted Supplemental	12.95	.00	.00	12.95
		Total Adj Gross Coll	5,443.75	.00	.00	5,443.75
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	27,468.74	.00	.00	27,468.74
		Unsecured	1,294.68	.00	.00	1,294.68
		Secured Supplemental	1,492.29	.00	.00	1,492.29
		Secured Defaulted Master	483.03	.00	.00	483.03
		Secured Defaulted Supplemental	73.33	.00	.00	73.33
		Total Adj Gross Coll	30,812.07	.00	.00	30,812.07
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	33,347.76	.00	.00	33,347.76
		Unsecured	1,571.79	.00	.00	1,571.79
		Secured Supplemental	1,811.68	.00	.00	1,811.68
		Secured Defaulted Master	586.40	.00	.00	586.40
		Secured Defaulted Supplemental	89.03	.00	.00	89.03
		Total Adj Gross Coll	37,406.66	.00	.00	37,406.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	123,335.66	.00	.00	123,335.66
		Unsecured	7,357.98	.00	.00	7,357.98
		Secured Supplemental	6,787.54	.00	.00	6,787.54
		Secured Defaulted Master	2,192.15	.00	.00	2,192.15
		Secured Defaulted Supplemental	331.70	.00	.00	331.70
		Total Adj Gross Coll	140,005.03	.00	.00	140,005.03
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	37,965.84	.00	.00	37,965.84
		Unsecured	475.81	.00	.00	475.81
		Secured Supplemental	2,926.65	.00	.00	2,926.65
		Secured Defaulted Master	894.38	.00	.00	894.38
		Secured Defaulted Supplemental	146.94	.00	.00	146.94
		Total Adj Gross Coll	42,409.62	.00	.00	42,409.62
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	7,929.96	.00	7,929.96
		Unsecured	.00	495.54	.00	495.54
		Secured Supplemental	.00	436.80	.00	436.80
		Secured Defaulted Master	.00	147.64	.00	147.64
		Secured Defaulted Supplemental	.00	22.34	.00	22.34
		Total Adj Gross Coll	.00	9,032.28	.00	9,032.28
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,531.44	.00	.00	1,531.44
		Unsecured	93.74	.00	.00	93.74
		Secured Supplemental	83.20	.00	.00	83.20
		Secured Defaulted Master	26.92	.00	.00	26.92
		Secured Defaulted Supplemental	4.09	.00	.00	4.09
		Total Adj Gross Coll	1,739.39	.00	.00	1,739.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,558.60	.00	.00	2,558.60
		Unsecured	156.47	.00	.00	156.47
		Secured Supplemental	138.99	.00	.00	138.99
		Secured Defaulted Master	44.99	.00	.00	44.99
		Secured Defaulted Supplemental	6.83	.00	.00	6.83
		Total Adj Gross Coll	2,905.88	.00	.00	2,905.88
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,077.96	.00	.00	5,077.96
		Unsecured	310.69	.00	.00	310.69
		Secured Supplemental	275.81	.00	.00	275.81
		Secured Defaulted Master	89.28	.00	.00	89.28
		Secured Defaulted Supplemental	13.56	.00	.00	13.56
		Total Adj Gross Coll	5,767.30	.00	.00	5,767.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
485.01	GARVEY SCHOOL DISTRICT	Secured Master	107,153.03	.00	.00	107,153.03
		Unsecured	6,699.74	.00	.00	6,699.74
		Secured Supplemental	5,206.36	.00	.00	5,206.36
		Secured Defaulted Master	1,718.80	.00	.00	1,718.80
		Secured Defaulted Supplemental	303.82	.00	.00	303.82
		Total Adj Gross Coll	121,081.75	.00	.00	121,081.75
485.06	CO.SCH.SERV.FD.- GARVEY UNION	Secured Master	12,776.50	.00	.00	12,776.50
		Unsecured	798.64	.00	.00	798.64
		Secured Supplemental	620.80	.00	.00	620.80
		Secured Defaulted Master	204.95	.00	.00	204.95
		Secured Defaulted Supplemental	36.23	.00	.00	36.23
		Total Adj Gross Coll	14,437.12	.00	.00	14,437.12
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Secured Master	1,404.30	.00	.00	1,404.30
		Unsecured	88.22	.00	.00	88.22
		Secured Supplemental	68.25	.00	.00	68.25
		Secured Defaulted Master	22.53	.00	.00	22.53
		Secured Defaulted Supplemental	3.98	.00	.00	3.98
		Total Adj Gross Coll	1,587.28	.00	.00	1,587.28
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	5,978.44	.00	.00	5,978.44
		Unsecured	322.21	.00	.00	322.21
		Secured Supplemental	1,290.44	.00	.00	1,290.44
		Secured Defaulted Master	373.43	.00	.00	373.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,964.52	.00	.00	7,964.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	679.94	.00	.00	679.94
		Unsecured	36.64	.00	.00	36.64
		Secured Supplemental	146.76	.00	.00	146.76
		Secured Defaulted Master	42.47	.00	.00	42.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	905.81	.00	.00	905.81
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	81.57	.00	.00	81.57
		Unsecured	4.39	.00	.00	4.39
		Secured Supplemental	17.61	.00	.00	17.61
		Secured Defaulted Master	5.09	.00	.00	5.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108.66	.00	.00	108.66
713.02	ALHAMBRA CITY HIGH SCHOOL DIST	Secured Master	167,181.38	.00	.00	167,181.38
		Unsecured	10,453.36	.00	.00	10,453.36
		Secured Supplemental	8,123.01	.00	.00	8,123.01
		Secured Defaulted Master	2,681.67	.00	.00	2,681.67
		Secured Defaulted Supplemental	474.02	.00	.00	474.02
		Total Adj Gross Coll	188,913.44	.00	.00	188,913.44
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH	Secured Master	601.87	.00	.00	601.87
		Unsecured	37.74	.00	.00	37.74
		Secured Supplemental	29.25	.00	.00	29.25
		Secured Defaulted Master	9.65	.00	.00	9.65
		Secured Defaulted Supplemental	1.71	.00	.00	1.71
		Total Adj Gross Coll	680.22	.00	.00	680.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND	Secured Master	74,701.29	.00	.00	74,701.29
		Unsecured	4,670.77	.00	.00	4,670.77
		Secured Supplemental	3,629.60	.00	.00	3,629.60
		Secured Defaulted Master	1,198.26	.00	.00	1,198.26
		Secured Defaulted Supplemental	211.80	.00	.00	211.80
		Total Adj Gross Coll	84,411.72	.00	.00	84,411.72
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	7,651.66	.00	.00	7,651.66
		Unsecured	412.39	.00	.00	412.39
		Secured Supplemental	1,651.60	.00	.00	1,651.60
		Secured Defaulted Master	477.94	.00	.00	477.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,193.59	.00	.00	10,193.59
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	30.04	.00	.00	30.04
		Unsecured	1.61	.00	.00	1.61
		Secured Supplemental	6.49	.00	.00	6.49
		Secured Defaulted Master	1.88	.00	.00	1.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40.02	.00	.00	40.02
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	3,409.80	.00	.00	3,409.80
		Unsecured	183.77	.00	.00	183.77
		Secured Supplemental	736.01	.00	.00	736.01
		Secured Defaulted Master	212.98	.00	.00	212.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,542.56	.00	.00	4,542.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	27.04	.00	.00	27.04
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	5.84	.00	.00	5.84
		Secured Defaulted Master	1.69	.00	.00	1.69
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36.02	.00	.00	36.02
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	52,434.60	.00	.00	52,434.60
		Unsecured	3,223.51	.00	.00	3,223.51
		Secured Supplemental	2,497.56	.00	.00	2,497.56
		Secured Defaulted Master	824.53	.00	.00	824.53
		Secured Defaulted Supplemental	145.74	.00	.00	145.74
		Total Adj Gross Coll	59,125.94	.00	.00	59,125.94
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	542.17	.00	.00	542.17
		Unsecured	33.25	.00	.00	33.25
		Secured Supplemental	25.84	.00	.00	25.84
		Secured Defaulted Master	8.51	.00	.00	8.51
		Secured Defaulted Supplemental	1.51	.00	.00	1.51
		Total Adj Gross Coll	611.28	.00	.00	611.28
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	2,589.87	.00	.00	2,589.87
		Unsecured	139.58	.00	.00	139.58
		Secured Supplemental	559.02	.00	.00	559.02
		Secured Defaulted Master	161.77	.00	.00	161.77
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,450.24	.00	.00	3,450.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

237.02 ROSEMEAD - PROJ. A-1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	7,160.73	.00	.00	7,160.73
		Unsecured	63.90	.00	.00	63.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,224.63	.00	.00	7,224.63
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	255.74	.00	.00	255.74
		Unsecured	2.28	.00	.00	2.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	258.02	.00	.00	258.02
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	11.92	.00	.00	11.92
		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
		Total Adj Gross Coll	12.02	.00	.00	12.02
		Secured Master	1,845,756.06	7,929.96	.00	1,853,686.02
		Unsecured	110,114.63	495.54	.00	110,610.17
		Secured Supplemental	101,577.66	436.80	.00	102,014.46
		Secured Defaulted Master	32,806.13	147.64	.00	32,953.77
		Secured Defaulted Supplemental	4,964.08	22.34	.00	4,986.42
		Total CRA 237.02 Adj Gross Coll	2,095,218.56	9,032.28	.00	2,104,250.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	400,664.12	.00	.00	400,664.12
		Unsecured	2,091.09	.00	.00	2,091.09
		Secured Supplemental	4,718.31	.00	.00	4,718.31
		Secured Defaulted Master	436.62	.00	.00	436.62
		Secured Defaulted Supplemental	218.72	.00	.00	218.72
		Total Adj Gross Coll	408,128.86	.00	.00	408,128.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	107.33	.00	.00	107.33
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	1.26	.00	.00	1.26
		Secured Defaulted Master	.11	.00	.00	.11
		Secured Defaulted Supplemental	.06	.00	.00	.06
		Total Adj Gross Coll	109.30	.00	.00	109.30
3.01	L A COUNTY LIBRARY	Secured Master	27,447.69	.00	.00	27,447.69
		Unsecured	143.30	.00	.00	143.30
		Secured Supplemental	323.26	.00	.00	323.26
		Secured Defaulted Master	29.90	.00	.00	29.90
		Secured Defaulted Supplemental	14.98	.00	.00	14.98
		Total Adj Gross Coll	27,959.13	.00	.00	27,959.13
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	165,153.22	.00	.00	165,153.22
		Unsecured	862.27	.00	.00	862.27
		Secured Supplemental	1,945.07	.00	.00	1,945.07
		Secured Defaulted Master	179.94	.00	.00	179.94
		Secured Defaulted Supplemental	90.13	.00	.00	90.13
		Total Adj Gross Coll	168,230.63	.00	.00	168,230.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	6,582.14	.00	.00	6,582.14
		Unsecured	34.28	.00	.00	34.28
		Secured Supplemental	77.49	.00	.00	77.49
		Secured Defaulted Master	7.18	.00	.00	7.18
		Secured Defaulted Supplemental	3.60	.00	.00	3.60
		Total Adj Gross Coll	6,704.69	.00	.00	6,704.69
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,525.80	.00	.00	2,525.80
		Unsecured	13.18	.00	.00	13.18
		Secured Supplemental	29.75	.00	.00	29.75
		Secured Defaulted Master	2.76	.00	.00	2.76
		Secured Defaulted Supplemental	1.38	.00	.00	1.38
		Total Adj Gross Coll	2,572.87	.00	.00	2,572.87
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,296.33	.00	.00	14,296.33
		Unsecured	74.64	.00	.00	74.64
		Secured Supplemental	168.38	.00	.00	168.38
		Secured Defaulted Master	15.58	.00	.00	15.58
		Secured Defaulted Supplemental	7.80	.00	.00	7.80
		Total Adj Gross Coll	14,562.73	.00	.00	14,562.73
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	17,356.16	.00	.00	17,356.16
		Unsecured	90.61	.00	.00	90.61
		Secured Supplemental	204.41	.00	.00	204.41
		Secured Defaulted Master	18.92	.00	.00	18.92
		Secured Defaulted Supplemental	9.47	.00	.00	9.47
		Total Adj Gross Coll	17,679.57	.00	.00	17,679.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

237.04 ROSEMEAD - RP #2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
237.01	CITY-ROSEMEAD TD #1					
		Secured Master	70,432.25	.00	.00	70,432.25
		Unsecured	369.08	.00	.00	369.08
		Secured Supplemental	829.97	.00	.00	829.97
		Secured Defaulted Master	76.64	.00	.00	76.64
		Secured Defaulted Supplemental	38.38	.00	.00	38.38
		Total Adj Gross Coll	71,746.32	.00	.00	71,746.32
237.22	CITY-ROSEMEAD MAINT DIST #1					
		Secured Master	1,497.21	.00	.00	1,497.21
		Unsecured	27.03	.00	.00	27.03
		Secured Supplemental	24.16	.00	.00	24.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,548.40	.00	.00	1,548.40
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	28,646.05	.00	.00	28,646.05
		Unsecured	149.54	.00	.00	149.54
		Secured Supplemental	337.38	.00	.00	337.38
		Secured Defaulted Master	31.21	.00	.00	31.21
		Secured Defaulted Supplemental	15.63	.00	.00	15.63
		Total Adj Gross Coll	29,179.81	.00	.00	29,179.81
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	4,331.60	.00	4,331.60
		Unsecured	.00	23.76	.00	23.76
		Secured Supplemental	.00	51.04	.00	51.04
		Secured Defaulted Master	.00	4.94	.00	4.94
		Secured Defaulted Supplemental	.00	2.47	.00	2.47
		Total Adj Gross Coll	.00	4,413.81	.00	4,413.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	796.91	.00	.00	796.91
		Unsecured	4.16	.00	.00	4.16
		Secured Supplemental	9.39	.00	.00	9.39
		Secured Defaulted Master	.86	.00	.00	.86
		Secured Defaulted Supplemental	.43	.00	.00	.43
		Total Adj Gross Coll	811.75	.00	.00	811.75
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,331.42	.00	.00	1,331.42
		Unsecured	6.93	.00	.00	6.93
		Secured Supplemental	15.68	.00	.00	15.68
		Secured Defaulted Master	1.45	.00	.00	1.45
		Secured Defaulted Supplemental	.73	.00	.00	.73
		Total Adj Gross Coll	1,356.21	.00	.00	1,356.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	2,642.44	.00	.00	2,642.44
		Unsecured	13.79	.00	.00	13.79
		Secured Supplemental	31.13	.00	.00	31.13
		Secured Defaulted Master	2.88	.00	.00	2.88
		Secured Defaulted Supplemental	1.44	.00	.00	1.44
		Total Adj Gross Coll	2,691.68	.00	.00	2,691.68
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	78,316.15	.00	.00	78,316.15
		Unsecured	408.88	.00	.00	408.88
		Secured Supplemental	922.37	.00	.00	922.37
		Secured Defaulted Master	85.33	.00	.00	85.33
		Secured Defaulted Supplemental	42.74	.00	.00	42.74
		Total Adj Gross Coll	79,775.47	.00	.00	79,775.47
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	8,907.11	.00	.00	8,907.11
		Unsecured	46.49	.00	.00	46.49
		Secured Supplemental	104.90	.00	.00	104.90
		Secured Defaulted Master	9.71	.00	.00	9.71
		Secured Defaulted Supplemental	4.86	.00	.00	4.86
		Total Adj Gross Coll	9,073.07	.00	.00	9,073.07
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	1,068.61	.00	.00	1,068.61
		Unsecured	5.57	.00	.00	5.57
		Secured Supplemental	12.59	.00	.00	12.59
		Secured Defaulted Master	1.16	.00	.00	1.16
		Secured Defaulted Supplemental	.58	.00	.00	.58
		Total Adj Gross Coll	1,088.51	.00	.00	1,088.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	100,234.76	.00	.00	100,234.76
		Unsecured	523.30	.00	.00	523.30
		Secured Supplemental	1,180.51	.00	.00	1,180.51
		Secured Defaulted Master	109.20	.00	.00	109.20
		Secured Defaulted Supplemental	54.70	.00	.00	54.70
		Total Adj Gross Coll	102,102.47	.00	.00	102,102.47
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	393.59	.00	.00	393.59
		Unsecured	2.05	.00	.00	2.05
		Secured Supplemental	4.64	.00	.00	4.64
		Secured Defaulted Master	.43	.00	.00	.43
		Secured Defaulted Supplemental	.21	.00	.00	.21
		Total Adj Gross Coll	400.92	.00	.00	400.92
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	44,667.51	.00	.00	44,667.51
		Unsecured	233.20	.00	.00	233.20
		Secured Supplemental	526.06	.00	.00	526.06
		Secured Defaulted Master	48.68	.00	.00	48.68
		Secured Defaulted Supplemental	24.38	.00	.00	24.38
		Total Adj Gross Coll	45,499.83	.00	.00	45,499.83
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	354.35	.00	.00	354.35
		Unsecured	1.85	.00	.00	1.85
		Secured Supplemental	4.17	.00	.00	4.17
		Secured Defaulted Master	.39	.00	.00	.39
		Secured Defaulted Supplemental	.19	.00	.00	.19
		Total Adj Gross Coll	360.95	.00	.00	360.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	33,926.78	.00	.00	33,926.78
		Unsecured	177.12	.00	.00	177.12
		Secured Supplemental	399.56	.00	.00	399.56
		Secured Defaulted Master	36.96	.00	.00	36.96
		Secured Defaulted Supplemental	18.52	.00	.00	18.52
		Total Adj Gross Coll	34,558.94	.00	.00	34,558.94
		Secured Master	1,007,347.93	4,331.60	.00	1,011,679.53
		Unsecured	5,278.90	23.76	.00	5,302.66
		Secured Supplemental	11,870.44	51.04	.00	11,921.48
		Secured Defaulted Master	1,095.91	4.94	.00	1,100.85
		Secured Defaulted Supplemental	548.93	2.47	.00	551.40
		Total CRA 237.04 Adj Gross Coll	1,026,142.11	4,413.81	.00	1,030,555.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	58,737.50	.00	.00	58,737.50
		Unsecured	1,526.86	.00	.00	1,526.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5,964.24	.00	.00	5,964.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	66,228.60	.00	.00	66,228.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	13.40	.00	.00	13.40
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.36	.00	.00	1.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.10	.00	.00	15.10
3.01	L A COUNTY LIBRARY	Secured Master	3,424.38	.00	.00	3,424.38
		Unsecured	89.01	.00	.00	89.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	347.72	.00	.00	347.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,861.11	.00	.00	3,861.11
7.31	L A C FIRE-FFW	Secured Master	839.50	.00	.00	839.50
		Unsecured	21.82	.00	.00	21.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	85.25	.00	.00	85.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	946.57	.00	.00	946.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	315.13	.00	.00	315.13
		Unsecured	8.19	.00	.00	8.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	32.00	.00	.00	32.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	355.32	.00	.00	355.32
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,783.62	.00	.00	1,783.62
		Unsecured	46.36	.00	.00	46.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	181.11	.00	.00	181.11
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,011.09	.00	.00	2,011.09
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	56.95	.00	.00	56.95
		Unsecured	1.48	.00	.00	1.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	5.78	.00	.00	5.78
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	64.21	.00	.00	64.21
240.01	CITY-S FERNANDO TD #1					
		Secured Master	25,134.01	.00	.00	25,134.01
		Unsecured	653.32	.00	.00	653.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2,552.12	.00	.00	2,552.12
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	28,339.45	.00	.00	28,339.45

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	34,404.83	.00	34,404.83
		Unsecured	.00	894.30	.00	894.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	3,493.48	.00	3,493.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	38,792.61	.00	38,792.61
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	520.55	.00	520.55
		Unsecured	.00	14.16	.00	14.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	55.31	.00	55.31
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	590.02	.00	590.02
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	166.11	.00	.00	166.11
		Unsecured	4.31	.00	.00	4.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	16.87	.00	.00	16.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	187.29	.00	.00	187.29
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	329.68	.00	.00	329.68
		Unsecured	8.56	.00	.00	8.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	33.47	.00	.00	33.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	371.71	.00	.00	371.71
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	3,544.98	.00	.00	3,544.98
		Unsecured	92.14	.00	.00	92.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	359.95	.00	.00	359.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,997.07	.00	.00	3,997.07
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	36.65	.00	.00	36.65
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	3.73	.00	.00	3.73
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.33	.00	.00	41.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.02 SAN FERNANDO - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	26,099.65	7.02	.00	26,106.67
		Unsecured	678.42	.13	.00	678.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2,650.17	.49	.00	2,650.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	29,428.24	7.64	.00	29,435.88
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.46	.00	.00	1.46
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.14	.00	.00	.14
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.63	.00	.00	1.63
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	147.22	.00	.00	147.22
		Unsecured	3.82	.00	.00	3.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	14.94	.00	.00	14.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	165.98	.00	.00	165.98
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	428.26	.00	.00	428.26
		Unsecured	11.13	.00	.00	11.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	43.49	.00	.00	43.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	482.88	.00	.00	482.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.02 SAN FERNANDO - PROJ. # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	121,058.50	34,932.40	.00	155,990.90
		Unsecured	3,146.74	908.59	.00	4,055.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	12,292.34	3,549.28	.00	15,841.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 240.02 Adj Gross Coll	136,497.58	39,390.27	.00	175,887.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	15,801.30	.00	.00	15,801.30
		Unsecured	10,445.14	.00	.00	10,445.14
		Secured Supplemental	6,948.32	.00	.00	6,948.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	33,194.76	.00	.00	33,194.76
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3.60	.00	.00	3.60
		Unsecured	2.38	.00	.00	2.38
		Secured Supplemental	1.59	.00	.00	1.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.57	.00	.00	7.57
3.01	L A COUNTY LIBRARY	Secured Master	921.20	.00	.00	921.20
		Unsecured	608.94	.00	.00	608.94
		Secured Supplemental	405.08	.00	.00	405.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,935.22	.00	.00	1,935.22
7.31	L A C FIRE-FFW	Secured Master	225.83	.00	.00	225.83
		Unsecured	149.28	.00	.00	149.28
		Secured Supplemental	99.31	.00	.00	99.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	474.42	.00	.00	474.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	84.77	.00	.00	84.77
		Unsecured	56.03	.00	.00	56.03
		Secured Supplemental	37.28	.00	.00	37.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	178.08	.00	.00	178.08
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	479.81	.00	.00	479.81
		Unsecured	317.17	.00	.00	317.17
		Secured Supplemental	210.99	.00	.00	210.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,007.97	.00	.00	1,007.97
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	15.32	.00	.00	15.32
		Unsecured	10.12	.00	.00	10.12
		Secured Supplemental	6.74	.00	.00	6.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32.18	.00	.00	32.18
240.01	CITY-S FERNANDO TD #1	Secured Master	6,761.40	.00	.00	6,761.40
		Unsecured	4,469.47	.00	.00	4,469.47
		Secured Supplemental	2,973.21	.00	.00	2,973.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,204.08	.00	.00	14,204.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	9,255.39	.00	9,255.39
		Unsecured	.00	6,118.07	.00	6,118.07
		Secured Supplemental	.00	4,069.89	.00	4,069.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	19,443.35	.00	19,443.35
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	140.04	.00	140.04
		Unsecured	.00	96.87	.00	96.87
		Secured Supplemental	.00	61.58	.00	61.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	298.49	.00	298.49
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	44.68	.00	.00	44.68
		Unsecured	29.53	.00	.00	29.53
		Secured Supplemental	19.65	.00	.00	19.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	93.86	.00	.00	93.86
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	88.68	.00	.00	88.68
		Unsecured	58.62	.00	.00	58.62
		Secured Supplemental	39.00	.00	.00	39.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	186.30	.00	.00	186.30
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	953.64	.00	.00	953.64
		Unsecured	630.38	.00	.00	630.38
		Secured Supplemental	419.35	.00	.00	419.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,003.37	.00	.00	2,003.37
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	9.86	.00	.00	9.86
		Unsecured	6.51	.00	.00	6.51
		Secured Supplemental	4.33	.00	.00	4.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	20.70	.00	.00	20.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	7,021.17	1.89	.00	7,023.06
		Unsecured	4,641.19	.86	.00	4,642.05
		Secured Supplemental	3,087.44	.83	.00	3,088.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,749.80	3.58	.00	14,753.38
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.39	.00	.00	.39
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.81	.00	.00	.81
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	39.60	.00	.00	39.60
		Unsecured	26.17	.00	.00	26.17
		Secured Supplemental	17.41	.00	.00	17.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	83.18	.00	.00	83.18
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	115.20	.00	.00	115.20
		Unsecured	76.15	.00	.00	76.15
		Secured Supplemental	50.66	.00	.00	50.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	242.01	.00	.00	242.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.03 SAN FERNANDO - PROJ. # 2

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	32,566.45	9,397.32	.00	41,963.77
		Unsecured	21,527.33	6,215.80	.00	27,743.13
		Secured Supplemental	14,320.53	4,132.30	.00	18,452.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 240.03 Adj Gross Coll			68,414.31	19,745.42	.00	88,159.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	135,537.75	.00	.00	135,537.75
		Unsecured	-27,114.37	.00	.00	-27,114.37
		Secured Supplemental	6,112.80	.00	.00	6,112.80
		Secured Defaulted Master	4,857.29	.00	.00	4,857.29
		Secured Defaulted Supplemental	387.10	.00	.00	387.10
		Total Adj Gross Coll	119,780.57	.00	.00	119,780.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	30.90	.00	.00	30.90
		Unsecured	-6.18	.00	.00	-6.18
		Secured Supplemental	1.40	.00	.00	1.40
		Secured Defaulted Master	1.10	.00	.00	1.10
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	27.31	.00	.00	27.31
3.01	L A COUNTY LIBRARY	Secured Master	7,901.78	.00	.00	7,901.78
		Unsecured	-1,580.75	.00	.00	-1,580.75
		Secured Supplemental	356.38	.00	.00	356.38
		Secured Defaulted Master	283.18	.00	.00	283.18
		Secured Defaulted Supplemental	22.56	.00	.00	22.56
		Total Adj Gross Coll	6,983.15	.00	.00	6,983.15
7.31	L A C FIRE-FFW	Secured Master	1,937.16	.00	.00	1,937.16
		Unsecured	-387.53	.00	.00	-387.53
		Secured Supplemental	87.37	.00	.00	87.37
		Secured Defaulted Master	69.42	.00	.00	69.42
		Secured Defaulted Supplemental	5.53	.00	.00	5.53
		Total Adj Gross Coll	1,711.95	.00	.00	1,711.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	727.14	.00	.00	727.14
		Unsecured	-145.46	.00	.00	-145.46
		Secured Supplemental	32.79	.00	.00	32.79
		Secured Defaulted Master	26.06	.00	.00	26.06
		Secured Defaulted Supplemental	2.07	.00	.00	2.07
		Total Adj Gross Coll	642.60	.00	.00	642.60
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,115.72	.00	.00	4,115.72
		Unsecured	-823.35	.00	.00	-823.35
		Secured Supplemental	185.62	.00	.00	185.62
		Secured Defaulted Master	147.49	.00	.00	147.49
		Secured Defaulted Supplemental	11.75	.00	.00	11.75
		Total Adj Gross Coll	3,637.23	.00	.00	3,637.23
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	131.41	.00	.00	131.41
		Unsecured	-26.29	.00	.00	-26.29
		Secured Supplemental	5.93	.00	.00	5.93
		Secured Defaulted Master	4.72	.00	.00	4.72
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Total Adj Gross Coll	116.15	.00	.00	116.15
240.01	CITY-S FERNANDO TD #1	Secured Master	57,997.12	.00	.00	57,997.12
		Unsecured	-11,602.33	.00	.00	-11,602.33
		Secured Supplemental	2,615.70	.00	.00	2,615.70
		Secured Defaulted Master	2,078.46	.00	.00	2,078.46
		Secured Defaulted Supplemental	165.66	.00	.00	165.66
		Total Adj Gross Coll	51,254.61	.00	.00	51,254.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	79,389.62	.00	79,389.62
		Unsecured	.00	-15,881.91	.00	-15,881.91
		Secured Supplemental	.00	3,580.52	.00	3,580.52
		Secured Defaulted Master	.00	2,845.11	.00	2,845.11
		Secured Defaulted Supplemental	.00	226.74	.00	226.74
		Total Adj Gross Coll	.00	70,160.08	.00	70,160.08
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	1,201.18	.00	1,201.18
		Unsecured	.00	-251.47	.00	-251.47
		Secured Supplemental	.00	54.18	.00	54.18
		Secured Defaulted Master	.00	45.05	.00	45.05
		Secured Defaulted Supplemental	.00	3.59	.00	3.59
		Total Adj Gross Coll	.00	1,052.53	.00	1,052.53
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	383.30	.00	.00	383.30
		Unsecured	-76.68	.00	.00	-76.68
		Secured Supplemental	17.28	.00	.00	17.28
		Secured Defaulted Master	13.74	.00	.00	13.74
		Secured Defaulted Supplemental	1.10	.00	.00	1.10
		Total Adj Gross Coll	338.74	.00	.00	338.74
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	760.72	.00	.00	760.72
		Unsecured	-152.18	.00	.00	-152.18
		Secured Supplemental	34.31	.00	.00	34.31
		Secured Defaulted Master	27.27	.00	.00	27.27
		Secured Defaulted Supplemental	2.17	.00	.00	2.17
		Total Adj Gross Coll	672.29	.00	.00	672.29
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,180.06	.00	.00	8,180.06
		Unsecured	-1,636.42	.00	.00	-1,636.42
		Secured Supplemental	368.93	.00	.00	368.93
		Secured Defaulted Master	293.15	.00	.00	293.15
		Secured Defaulted Supplemental	23.37	.00	.00	23.37
		Total Adj Gross Coll	7,229.09	.00	.00	7,229.09
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	84.57	.00	.00	84.57
		Unsecured	-16.91	.00	.00	-16.91
		Secured Supplemental	3.82	.00	.00	3.82
		Secured Defaulted Master	3.03	.00	.00	3.03
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Total Adj Gross Coll	74.75	.00	.00	74.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	60,225.32	16.20	.00	60,241.52
		Unsecured	-12,048.08	-2.24	.00	-12,050.32
		Secured Supplemental	2,716.20	.73	.00	2,716.93
		Secured Defaulted Master	2,158.31	.40	.00	2,158.71
		Secured Defaulted Supplemental	172.02	.03	.00	172.05
		Total Adj Gross Coll	53,223.77	15.12	.00	53,238.89
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.35	.00	.00	3.35
		Unsecured	-.67	.00	.00	-.67
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	2.96	.00	.00	2.96
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	339.69	.00	.00	339.69
		Unsecured	-67.95	.00	.00	-67.95
		Secured Supplemental	15.33	.00	.00	15.33
		Secured Defaulted Master	12.18	.00	.00	12.18
		Secured Defaulted Supplemental	.98	.00	.00	.98
		Total Adj Gross Coll	300.23	.00	.00	300.23
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	988.20	.00	.00	988.20
		Unsecured	-197.69	.00	.00	-197.69
		Secured Supplemental	44.57	.00	.00	44.57
		Secured Defaulted Master	35.41	.00	.00	35.41
		Secured Defaulted Supplemental	2.82	.00	.00	2.82
		Total Adj Gross Coll	873.31	.00	.00	873.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.04 SAN FERNANDO - CIVIC CENTER

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	279,344.19	80,607.00	.00	359,951.19
		Unsecured	-55,882.84	-16,135.62	.00	-72,018.46
		Secured Supplemental	12,598.58	3,635.43	.00	16,234.01
		Secured Defaulted Master	10,010.93	2,890.56	.00	12,901.49
		Secured Defaulted Supplemental	797.85	230.36	.00	1,028.21
		Total CRA 240.04 Adj Gross Coll	246,868.71	71,227.73	.00	318,096.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	163,393.98	.00	.00	163,393.98
		Unsecured	-5,477.41	.00	.00	-5,477.41
		Secured Supplemental	30,574.29	.00	.00	30,574.29
		Secured Defaulted Master	9,935.73	.00	.00	9,935.73
		Secured Defaulted Supplemental	1,772.88	.00	.00	1,772.88
		Total Adj Gross Coll	200,199.47	.00	.00	200,199.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	37.25	.00	.00	37.25
		Unsecured	-1.24	.00	.00	-1.24
		Secured Supplemental	6.98	.00	.00	6.98
		Secured Defaulted Master	2.27	.00	.00	2.27
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Total Adj Gross Coll	45.66	.00	.00	45.66
3.01	L A COUNTY LIBRARY	Secured Master	9,525.83	.00	.00	9,525.83
		Unsecured	-319.32	.00	.00	-319.32
		Secured Supplemental	1,782.47	.00	.00	1,782.47
		Secured Defaulted Master	579.26	.00	.00	579.26
		Secured Defaulted Supplemental	103.37	.00	.00	103.37
		Total Adj Gross Coll	11,671.61	.00	.00	11,671.61
7.31	L A C FIRE-FFW	Secured Master	2,335.29	.00	.00	2,335.29
		Unsecured	-78.28	.00	.00	-78.28
		Secured Supplemental	436.98	.00	.00	436.98
		Secured Defaulted Master	142.01	.00	.00	142.01
		Secured Defaulted Supplemental	25.34	.00	.00	25.34
		Total Adj Gross Coll	2,861.34	.00	.00	2,861.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	876.59	.00	.00	876.59
		Unsecured	-29.38	.00	.00	-29.38
		Secured Supplemental	164.03	.00	.00	164.03
		Secured Defaulted Master	53.30	.00	.00	53.30
		Secured Defaulted Supplemental	9.51	.00	.00	9.51
		Total Adj Gross Coll	1,074.05	.00	.00	1,074.05
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	4,961.59	.00	.00	4,961.59
		Unsecured	-166.32	.00	.00	-166.32
		Secured Supplemental	928.42	.00	.00	928.42
		Secured Defaulted Master	301.70	.00	.00	301.70
		Secured Defaulted Supplemental	53.84	.00	.00	53.84
		Total Adj Gross Coll	6,079.23	.00	.00	6,079.23
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	158.42	.00	.00	158.42
		Unsecured	-5.31	.00	.00	-5.31
		Secured Supplemental	29.64	.00	.00	29.64
		Secured Defaulted Master	9.63	.00	.00	9.63
		Secured Defaulted Supplemental	1.72	.00	.00	1.72
		Total Adj Gross Coll	194.10	.00	.00	194.10
240.01	CITY-S FERNANDO TD #1					
		Secured Master	69,917.10	.00	.00	69,917.10
		Unsecured	-2,343.77	.00	.00	-2,343.77
		Secured Supplemental	13,082.90	.00	.00	13,082.90
		Secured Defaulted Master	4,251.56	.00	.00	4,251.56
		Secured Defaulted Supplemental	758.62	.00	.00	758.62
		Total Adj Gross Coll	85,666.41	.00	.00	85,666.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
240.07	CITY S FERNANDO RP AREA 4 95 ANX	Secured Master	.00	95,706.22	.00	95,706.22
		Unsecured	.00	-3,208.29	.00	-3,208.29
		Secured Supplemental	.00	17,908.57	.00	17,908.57
		Secured Defaulted Master	.00	5,819.77	.00	5,819.77
		Secured Defaulted Supplemental	.00	1,038.44	.00	1,038.44
		Total Adj Gross Coll	.00	117,264.71	.00	117,264.71
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	1,448.05	.00	1,448.05
		Unsecured	.00	-50.80	.00	-50.80
		Secured Supplemental	.00	270.96	.00	270.96
		Secured Defaulted Master	.00	92.15	.00	92.15
		Secured Defaulted Supplemental	.00	16.44	.00	16.44
		Total Adj Gross Coll	.00	1,776.80	.00	1,776.80
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	462.08	.00	.00	462.08
		Unsecured	-15.49	.00	.00	-15.49
		Secured Supplemental	86.46	.00	.00	86.46
		Secured Defaulted Master	28.10	.00	.00	28.10
		Secured Defaulted Supplemental	5.01	.00	.00	5.01
		Total Adj Gross Coll	566.16	.00	.00	566.16
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	917.06	.00	.00	917.06
		Unsecured	-30.74	.00	.00	-30.74
		Secured Supplemental	171.60	.00	.00	171.60
		Secured Defaulted Master	55.78	.00	.00	55.78
		Secured Defaulted Supplemental	9.95	.00	.00	9.95
		Total Adj Gross Coll	1,123.65	.00	.00	1,123.65
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	9,861.31	.00	.00	9,861.31
		Unsecured	-330.57	.00	.00	-330.57
		Secured Supplemental	1,845.25	.00	.00	1,845.25
		Secured Defaulted Master	599.66	.00	.00	599.66
		Secured Defaulted Supplemental	106.99	.00	.00	106.99
		Total Adj Gross Coll	12,082.64	.00	.00	12,082.64
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	101.96	.00	.00	101.96
		Unsecured	-3.41	.00	.00	-3.41
		Secured Supplemental	19.08	.00	.00	19.08
		Secured Defaulted Master	6.21	.00	.00	6.21
		Secured Defaulted Supplemental	1.11	.00	.00	1.11
		Total Adj Gross Coll	124.95	.00	.00	124.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	72,603.27	19.53	.00	72,622.80
		Unsecured	-2,433.82	-.45	.00	-2,434.27
		Secured Supplemental	13,585.54	3.66	.00	13,589.20
		Secured Defaulted Master	4,414.91	.82	.00	4,415.73
		Secured Defaulted Supplemental	787.78	.15	.00	787.93
		Total Adj Gross Coll	88,957.68	23.71	.00	88,981.39
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.04	.00	.00	4.04
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	.76	.00	.00	.76
		Secured Defaulted Master	.24	.00	.00	.24
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	4.95	.00	.00	4.95
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	409.51	.00	.00	409.51
		Unsecured	-13.72	.00	.00	-13.72
		Secured Supplemental	76.63	.00	.00	76.63
		Secured Defaulted Master	24.91	.00	.00	24.91
		Secured Defaulted Supplemental	4.45	.00	.00	4.45
		Total Adj Gross Coll	501.78	.00	.00	501.78
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,191.30	.00	.00	1,191.30
		Unsecured	-39.93	.00	.00	-39.93
		Secured Supplemental	222.92	.00	.00	222.92
		Secured Defaulted Master	72.44	.00	.00	72.44
		Secured Defaulted Supplemental	12.92	.00	.00	12.92
		Total Adj Gross Coll	1,459.65	.00	.00	1,459.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	336,756.58	97,173.80	.00	433,930.38
		Unsecured	-11,288.84	-3,259.54	.00	-14,548.38
		Secured Supplemental	63,013.95	18,183.19	.00	81,197.14
		Secured Defaulted Master	20,477.71	5,912.74	.00	26,390.45
		Secured Defaulted Supplemental	3,653.93	1,055.03	.00	4,708.96
		Total CRA 240.07 Adj Gross Coll	412,613.33	119,065.22	.00	531,678.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.07 SAN FERNANDO - RP #4

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	54,348.49	.00	.00	54,348.49
		Unsecured	-11,119.78	.00	.00	-11,119.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43,228.71	.00	.00	43,228.71
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	12.39	.00	.00	12.39
		Unsecured	-2.53	.00	.00	-2.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9.86	.00	.00	9.86
3.01	L A COUNTY LIBRARY	Secured Master	3,168.50	.00	.00	3,168.50
		Unsecured	-648.27	.00	.00	-648.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,520.23	.00	.00	2,520.23
7.31	L A C FIRE-FFW	Secured Master	776.77	.00	.00	776.77
		Unsecured	-158.92	.00	.00	-158.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	617.85	.00	.00	617.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	291.57	.00	.00	291.57
		Unsecured	-59.65	.00	.00	-59.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	231.92	.00	.00	231.92
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,650.33	.00	.00	1,650.33
		Unsecured	-337.65	.00	.00	-337.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,312.68	.00	.00	1,312.68
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	52.69	.00	.00	52.69
		Unsecured	-10.78	.00	.00	-10.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.91	.00	.00	41.91
240.01	CITY-S FERNANDO TD #1					
		Secured Master	23,255.97	.00	.00	23,255.97
		Unsecured	-4,758.17	.00	.00	-4,758.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18,497.80	.00	.00	18,497.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	31,834.00	.00	31,834.00
		Unsecured	.00	-6,513.24	.00	-6,513.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	25,320.76	.00	25,320.76
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	481.65	.00	481.65
		Unsecured	.00	-103.13	.00	-103.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	378.52	.00	378.52
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	153.69	.00	.00	153.69
		Unsecured	-31.44	.00	.00	-31.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	122.25	.00	.00	122.25
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	305.03	.00	.00	305.03
		Unsecured	-62.41	.00	.00	-62.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	242.62	.00	.00	242.62
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	3,280.09	.00	.00	3,280.09
		Unsecured	-671.10	.00	.00	-671.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,608.99	.00	.00	2,608.99
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	33.91	.00	.00	33.91
		Unsecured	-6.93	.00	.00	-6.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	26.98	.00	.00	26.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	24,149.45	6.50	.00	24,155.95
		Unsecured	-4,940.98	-.92	.00	-4,941.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,208.47	5.58	.00	19,214.05
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.34	.00	.00	1.34
		Unsecured	-.27	.00	.00	-.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1.07	.00	.00	1.07
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	136.21	.00	.00	136.21
		Unsecured	-27.86	.00	.00	-27.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	108.35	.00	.00	108.35
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	396.25	.00	.00	396.25
		Unsecured	-81.07	.00	.00	-81.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	315.18	.00	.00	315.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

240.07 SAN FERNANDO - RP #4

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	112,012.68	32,322.15	.00	144,334.83
		Unsecured	-22,917.81	-6,617.29	.00	-29,535.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 240.07 Adj Gross Coll			89,094.87	25,704.86	.00	114,799.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	173,695.38	.00	.00	173,695.38
		Unsecured	351.00	.00	.00	351.00
		Secured Supplemental	5,739.42	.00	.00	5,739.42
		Secured Defaulted Master	5,668.94	.00	.00	5,668.94
		Secured Defaulted Supplemental	3,610.00	.00	.00	3,610.00
		Total Adj Gross Coll	189,064.74	.00	.00	189,064.74
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	39.53	.00	.00	39.53
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	1.29	.00	.00	1.29
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Total Adj Gross Coll	43.04	.00	.00	43.04
3.01	L A COUNTY LIBRARY	Secured Master	10,114.34	.00	.00	10,114.34
		Unsecured	20.33	.00	.00	20.33
		Secured Supplemental	334.19	.00	.00	334.19
		Secured Defaulted Master	330.10	.00	.00	330.10
		Secured Defaulted Supplemental	210.21	.00	.00	210.21
		Total Adj Gross Coll	11,009.17	.00	.00	11,009.17
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	60,828.19	.00	.00	60,828.19
		Unsecured	122.25	.00	.00	122.25
		Secured Supplemental	2,009.85	.00	.00	2,009.85
		Secured Defaulted Master	1,985.23	.00	.00	1,985.23
		Secured Defaulted Supplemental	1,264.22	.00	.00	1,264.22
		Total Adj Gross Coll	66,209.74	.00	.00	66,209.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,356.21	.00	.00	2,356.21
		Unsecured	4.20	.00	.00	4.20
		Secured Supplemental	77.61	.00	.00	77.61
		Secured Defaulted Master	76.84	.00	.00	76.84
		Secured Defaulted Supplemental	48.97	.00	.00	48.97
		Total Adj Gross Coll	2,563.83	.00	.00	2,563.83
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	930.74	.00	.00	930.74
		Unsecured	1.88	.00	.00	1.88
		Secured Supplemental	30.74	.00	.00	30.74
		Secured Defaulted Master	30.38	.00	.00	30.38
		Secured Defaulted Supplemental	19.34	.00	.00	19.34
		Total Adj Gross Coll	1,013.08	.00	.00	1,013.08
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,268.07	.00	.00	5,268.07
		Unsecured	10.65	.00	.00	10.65
		Secured Supplemental	174.07	.00	.00	174.07
		Secured Defaulted Master	171.93	.00	.00	171.93
		Secured Defaulted Supplemental	109.49	.00	.00	109.49
		Total Adj Gross Coll	5,734.21	.00	.00	5,734.21
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	5,887.10	.00	.00	5,887.10
		Unsecured	11.84	.00	.00	11.84
		Secured Supplemental	194.51	.00	.00	194.51
		Secured Defaulted Master	192.15	.00	.00	192.15
		Secured Defaulted Supplemental	122.35	.00	.00	122.35
		Total Adj Gross Coll	6,407.95	.00	.00	6,407.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	37,711.50	.00	.00	37,711.50
		Unsecured	75.83	.00	.00	75.83
		Secured Supplemental	1,246.04	.00	.00	1,246.04
		Secured Defaulted Master	1,230.78	.00	.00	1,230.78
		Secured Defaulted Supplemental	783.77	.00	.00	783.77
		Total Adj Gross Coll	41,047.92	.00	.00	41,047.92
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	358.83	.00	.00	358.83
		Unsecured	-88.60	.00	.00	-88.60
		Secured Supplemental	48.69	.00	.00	48.69
		Secured Defaulted Master	12.40	.00	.00	12.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	331.32	.00	.00	331.32
241.42	CITY-SAN DIMAS VEHICLE PD #2	Secured Master	45.72	.00	.00	45.72
		Unsecured	-1.75	.00	.00	-1.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	43.97	.00	.00	43.97
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	14,041.57	.00	.00	14,041.57
		Unsecured	316.40	.00	.00	316.40
		Secured Supplemental	491.84	.00	.00	491.84
		Secured Defaulted Master	479.13	.00	.00	479.13
		Secured Defaulted Supplemental	305.11	.00	.00	305.11
		Total Adj Gross Coll	15,634.05	.00	.00	15,634.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.62	CITY-SAN DIMAS LT DIST ZN B					
		Secured Master	128.90	.00	.00	128.90
		Unsecured	-57.89	.00	.00	-57.89
		Secured Supplemental	-1.36	.00	.00	-1.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69.65	.00	.00	69.65
330.10	THREE VY MWD-1112					
		Secured Master	.00	1,668.74	.00	1,668.74
		Unsecured	.00	4.14	.00	4.14
		Secured Supplemental	.00	55.38	.00	55.38
		Secured Defaulted Master	.00	57.06	.00	57.06
		Secured Defaulted Supplemental	.00	36.30	.00	36.30
		Total Adj Gross Coll	.00	1,821.62	.00	1,821.62
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	2,000.48	.00	.00	2,000.48
		Unsecured	4.03	.00	.00	4.03
		Secured Supplemental	66.10	.00	.00	66.10
		Secured Defaulted Master	65.29	.00	.00	65.29
		Secured Defaulted Supplemental	41.58	.00	.00	41.58
		Total Adj Gross Coll	2,177.48	.00	.00	2,177.48
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	490.58	.00	.00	490.58
		Unsecured	1.02	.00	.00	1.02
		Secured Supplemental	16.21	.00	.00	16.21
		Secured Defaulted Master	16.01	.00	.00	16.01
		Secured Defaulted Supplemental	10.19	.00	.00	10.19
		Total Adj Gross Coll	534.01	.00	.00	534.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	973.66	.00	.00	973.66
		Unsecured	1.99	.00	.00	1.99
		Secured Supplemental	32.17	.00	.00	32.17
		Secured Defaulted Master	31.77	.00	.00	31.77
		Secured Defaulted Supplemental	20.24	.00	.00	20.24
		Total Adj Gross Coll	1,059.83	.00	.00	1,059.83
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	10,508.96	.00	.00	10,508.96
		Unsecured	21.16	.00	.00	21.16
		Secured Supplemental	347.23	.00	.00	347.23
		Secured Defaulted Master	342.97	.00	.00	342.97
		Secured Defaulted Supplemental	218.42	.00	.00	218.42
		Total Adj Gross Coll	11,438.74	.00	.00	11,438.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	101.39	.00	.00	101.39
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	3.36	.00	.00	3.36
		Secured Defaulted Master	3.31	.00	.00	3.31
		Secured Defaulted Supplemental	2.11	.00	.00	2.11
		Total Adj Gross Coll	110.38	.00	.00	110.38
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	59,830.87	.00	.00	59,830.87
		Unsecured	120.32	.00	.00	120.32
		Secured Supplemental	1,976.89	.00	.00	1,976.89
		Secured Defaulted Master	1,952.68	.00	.00	1,952.68
		Secured Defaulted Supplemental	1,243.49	.00	.00	1,243.49
		Total Adj Gross Coll	65,124.25	.00	.00	65,124.25
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	2,487.46	.00	.00	2,487.46
		Unsecured	4.99	.00	.00	4.99
		Secured Supplemental	82.19	.00	.00	82.19
		Secured Defaulted Master	81.18	.00	.00	81.18
		Secured Defaulted Supplemental	51.70	.00	.00	51.70
		Total Adj Gross Coll	2,707.52	.00	.00	2,707.52
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	276.78	.00	.00	276.78
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	9.15	.00	.00	9.15
		Secured Defaulted Master	9.03	.00	.00	9.03
		Secured Defaulted Supplemental	5.76	.00	.00	5.76
		Total Adj Gross Coll	301.29	.00	.00	301.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

241.02 SAN DIMAS - CREATIVE GROWTH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	388,076.26	1,668.74	.00	389,745.00
		Unsecured	920.52	4.14	.00	924.66
		Secured Supplemental	12,880.21	55.38	.00	12,935.59
		Secured Defaulted Master	12,681.41	57.06	.00	12,738.47
		Secured Defaulted Supplemental	8,067.77	36.30	.00	8,104.07
		Total CRA 241.02 Adj Gross Coll	422,626.17	1,821.62	.00	424,447.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	199,211.62	.00	.00	199,211.62
		Unsecured	38,825.32	.00	.00	38,825.32
		Secured Supplemental	15,573.27	.00	.00	15,573.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	253,610.21	.00	.00	253,610.21
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	45.29	.00	.00	45.29
		Unsecured	8.85	.00	.00	8.85
		Secured Supplemental	3.55	.00	.00	3.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	57.69	.00	.00	57.69
3.01	L A COUNTY LIBRARY	Secured Master	11,599.91	.00	.00	11,599.91
		Unsecured	2,260.79	.00	.00	2,260.79
		Secured Supplemental	906.83	.00	.00	906.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,767.53	.00	.00	14,767.53
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	69,762.42	.00	.00	69,762.42
		Unsecured	13,596.43	.00	.00	13,596.43
		Secured Supplemental	5,453.69	.00	.00	5,453.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88,812.54	.00	.00	88,812.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,701.69	.00	.00	2,701.69
		Unsecured	526.57	.00	.00	526.57
		Secured Supplemental	211.22	.00	.00	211.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,439.48	.00	.00	3,439.48
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,067.48	.00	.00	1,067.48
		Unsecured	208.04	.00	.00	208.04
		Secured Supplemental	83.45	.00	.00	83.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,358.97	.00	.00	1,358.97
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,042.06	.00	.00	6,042.06
		Unsecured	1,177.56	.00	.00	1,177.56
		Secured Supplemental	472.33	.00	.00	472.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,691.95	.00	.00	7,691.95
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	6,751.87	.00	.00	6,751.87
		Unsecured	1,315.89	.00	.00	1,315.89
		Secured Supplemental	527.82	.00	.00	527.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,595.58	.00	.00	8,595.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	43,250.77	.00	.00	43,250.77
		Unsecured	8,429.37	.00	.00	8,429.37
		Secured Supplemental	3,381.12	.00	.00	3,381.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	55,061.26	.00	.00	55,061.26
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	42.89	.00	.00	42.89
		Unsecured	1.28	.00	.00	1.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.17	.00	.00	44.17
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	16,836.63	.00	.00	16,836.63
		Unsecured	3,281.40	.00	.00	3,281.40
		Secured Supplemental	1,316.21	.00	.00	1,316.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,434.24	.00	.00	21,434.24
330.10	THREE VY MWD-1112	Secured Master	.00	1,914.55	.00	1,914.55
		Unsecured	.00	390.46	.00	390.46
		Secured Supplemental	.00	149.65	.00	149.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,454.66	.00	2,454.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,294.42	.00	.00	2,294.42
		Unsecured	447.15	.00	.00	447.15
		Secured Supplemental	179.36	.00	.00	179.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,920.93	.00	.00	2,920.93
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	562.74	.00	.00	562.74
		Unsecured	109.66	.00	.00	109.66
		Secured Supplemental	43.99	.00	.00	43.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	716.39	.00	.00	716.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,116.66	.00	.00	1,116.66
		Unsecured	217.65	.00	.00	217.65
		Secured Supplemental	87.30	.00	.00	87.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,421.61	.00	.00	1,421.61
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	12,052.69	.00	.00	12,052.69
		Unsecured	2,349.00	.00	.00	2,349.00
		Secured Supplemental	942.22	.00	.00	942.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15,343.91	.00	.00	15,343.91
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	116.27	.00	.00	116.27
		Unsecured	22.67	.00	.00	22.67
		Secured Supplemental	9.09	.00	.00	9.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	148.03	.00	.00	148.03
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	68,619.19	.00	.00	68,619.19
		Unsecured	13,373.58	.00	.00	13,373.58
		Secured Supplemental	5,364.30	.00	.00	5,364.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	87,357.07	.00	.00	87,357.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

241.03 SAN DIMAS - CRE. GROWTH 76 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	2,852.80	.00	.00	2,852.80
		Unsecured	555.99	.00	.00	555.99
		Secured Supplemental	223.01	.00	.00	223.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,631.80	.00	.00	3,631.80
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	317.46	.00	.00	317.46
		Unsecured	61.88	.00	.00	61.88
		Secured Supplemental	24.82	.00	.00	24.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	404.16	.00	.00	404.16
		Secured Master	445,244.86	1,914.55	.00	447,159.41
		Unsecured	86,769.08	390.46	.00	87,159.54
		Secured Supplemental	34,803.58	149.65	.00	34,953.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 241.03 Adj Gross Coll	566,817.52	2,454.66	.00	569,272.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	723,122.73	.00	.00	723,122.73
		Unsecured	16,396.75	.00	.00	16,396.75
		Secured Supplemental	11,822.33	.00	.00	11,822.33
		Secured Defaulted Master	90,902.17	.00	.00	90,902.17
		Secured Defaulted Supplemental	24,230.51	.00	.00	24,230.51
		Total Adj Gross Coll	866,474.49	.00	.00	866,474.49
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	164.58	.00	.00	164.58
		Unsecured	3.71	.00	.00	3.71
		Secured Supplemental	2.70	.00	.00	2.70
		Secured Defaulted Master	20.71	.00	.00	20.71
		Secured Defaulted Supplemental	5.50	.00	.00	5.50
		Total Adj Gross Coll	197.20	.00	.00	197.20
3.01	L A COUNTY LIBRARY	Secured Master	42,106.86	.00	.00	42,106.86
		Unsecured	954.74	.00	.00	954.74
		Secured Supplemental	688.42	.00	.00	688.42
		Secured Defaulted Master	5,293.22	.00	.00	5,293.22
		Secured Defaulted Supplemental	1,410.92	.00	.00	1,410.92
		Total Adj Gross Coll	50,454.16	.00	.00	50,454.16
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	253,232.84	.00	.00	253,232.84
		Unsecured	5,741.97	.00	.00	5,741.97
		Secured Supplemental	4,140.18	.00	.00	4,140.18
		Secured Defaulted Master	31,833.65	.00	.00	31,833.65
		Secured Defaulted Supplemental	8,485.24	.00	.00	8,485.24
		Total Adj Gross Coll	303,433.88	.00	.00	303,433.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,803.16	.00	.00	9,803.16
		Unsecured	222.40	.00	.00	222.40
		Secured Supplemental	160.37	.00	.00	160.37
		Secured Defaulted Master	1,233.03	.00	.00	1,233.03
		Secured Defaulted Supplemental	327.93	.00	.00	327.93
		Total Adj Gross Coll	11,746.89	.00	.00	11,746.89
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,874.36	.00	.00	3,874.36
		Unsecured	87.84	.00	.00	87.84
		Secured Supplemental	63.36	.00	.00	63.36
		Secured Defaulted Master	487.11	.00	.00	487.11
		Secured Defaulted Supplemental	129.86	.00	.00	129.86
		Total Adj Gross Coll	4,642.53	.00	.00	4,642.53
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,929.47	.00	.00	21,929.47
		Unsecured	497.28	.00	.00	497.28
		Secured Supplemental	358.58	.00	.00	358.58
		Secured Defaulted Master	2,757.01	.00	.00	2,757.01
		Secured Defaulted Supplemental	734.86	.00	.00	734.86
		Total Adj Gross Coll	26,277.20	.00	.00	26,277.20
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	24,505.93	.00	.00	24,505.93
		Unsecured	555.71	.00	.00	555.71
		Secured Supplemental	400.69	.00	.00	400.69
		Secured Defaulted Master	3,080.94	.00	.00	3,080.94
		Secured Defaulted Supplemental	821.23	.00	.00	821.23
		Total Adj Gross Coll	29,364.50	.00	.00	29,364.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.01	CITY-SAN DIMAS TD #1	Secured Master	156,995.77	.00	.00	156,995.77
		Unsecured	3,559.84	.00	.00	3,559.84
		Secured Supplemental	2,566.79	.00	.00	2,566.79
		Secured Defaulted Master	19,735.87	.00	.00	19,735.87
		Secured Defaulted Supplemental	5,260.59	.00	.00	5,260.59
		Total Adj Gross Coll	188,118.86	.00	.00	188,118.86
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	60,260.88	.00	.00	60,260.88
		Unsecured	1,385.77	.00	.00	1,385.77
		Secured Supplemental	996.84	.00	.00	996.84
		Secured Defaulted Master	7,572.99	.00	.00	7,572.99
		Secured Defaulted Supplemental	2,047.85	.00	.00	2,047.85
		Total Adj Gross Coll	72,264.33	.00	.00	72,264.33
241.62	CITY-SAN DIMAS LT DIST ZN B	Secured Master	172.45	.00	.00	172.45
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.47	.00	.00	.47
		Secured Defaulted Master	22.16	.00	.00	22.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	195.08	.00	.00	195.08
330.10	THREE VY MWD-1112	Secured Master	.00	6,953.44	.00	6,953.44
		Unsecured	.00	164.86	.00	164.86
		Secured Supplemental	.00	113.58	.00	113.58
		Secured Defaulted Master	.00	914.04	.00	914.04
		Secured Defaulted Supplemental	.00	244.45	.00	244.45
		Total Adj Gross Coll	.00	8,390.37	.00	8,390.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	8,328.10	.00	.00	8,328.10
		Unsecured	188.81	.00	.00	188.81
		Secured Supplemental	136.18	.00	.00	136.18
		Secured Defaulted Master	1,046.92	.00	.00	1,046.92
		Secured Defaulted Supplemental	279.08	.00	.00	279.08
		Total Adj Gross Coll	9,979.09	.00	.00	9,979.09
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,042.50	.00	.00	2,042.50
		Unsecured	46.29	.00	.00	46.29
		Secured Supplemental	33.40	.00	.00	33.40
		Secured Defaulted Master	256.75	.00	.00	256.75
		Secured Defaulted Supplemental	68.46	.00	.00	68.46
		Total Adj Gross Coll	2,447.40	.00	.00	2,447.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,053.64	.00	.00	4,053.64
		Unsecured	91.90	.00	.00	91.90
		Secured Supplemental	66.27	.00	.00	66.27
		Secured Defaulted Master	509.62	.00	.00	509.62
		Secured Defaulted Supplemental	135.86	.00	.00	135.86
		Total Adj Gross Coll	4,857.29	.00	.00	4,857.29
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,495.83	.00	.00	1,495.83
		Unsecured	-6.88	.00	.00	-6.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	45.75	.00	.00	45.75
		Secured Defaulted Supplemental	149.54	.00	.00	149.54
		Total Adj Gross Coll	1,684.24	.00	.00	1,684.24
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	39.03	.00	.00	39.03
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.19	.00	.00	1.19
		Secured Defaulted Supplemental	3.91	.00	.00	3.91
		Total Adj Gross Coll	43.96	.00	.00	43.96
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	41,924.52	.00	.00	41,924.52
		Unsecured	1,000.39	.00	.00	1,000.39
		Secured Supplemental	715.28	.00	.00	715.28
		Secured Defaulted Master	5,443.96	.00	.00	5,443.96
		Secured Defaulted Supplemental	1,283.49	.00	.00	1,283.49
		Total Adj Gross Coll	50,367.64	.00	.00	50,367.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	404.62	.00	.00	404.62
		Unsecured	9.63	.00	.00	9.63
		Secured Supplemental	6.90	.00	.00	6.90
		Secured Defaulted Master	52.55	.00	.00	52.55
		Secured Defaulted Supplemental	12.40	.00	.00	12.40
		Total Adj Gross Coll	486.10	.00	.00	486.10
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	238,688.13	.00	.00	238,688.13
		Unsecured	5,695.63	.00	.00	5,695.63
		Secured Supplemental	4,072.32	.00	.00	4,072.32
		Secured Defaulted Master	30,993.92	.00	.00	30,993.92
		Secured Defaulted Supplemental	7,307.22	.00	.00	7,307.22
		Total Adj Gross Coll	286,757.22	.00	.00	286,757.22
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	9,923.28	.00	.00	9,923.28
		Unsecured	236.77	.00	.00	236.77
		Secured Supplemental	169.30	.00	.00	169.30
		Secured Defaulted Master	1,288.53	.00	.00	1,288.53
		Secured Defaulted Supplemental	303.80	.00	.00	303.80
		Total Adj Gross Coll	11,921.68	.00	.00	11,921.68
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	1,104.28	.00	.00	1,104.28
		Unsecured	26.32	.00	.00	26.32
		Secured Supplemental	18.86	.00	.00	18.86
		Secured Defaulted Master	143.40	.00	.00	143.40
		Secured Defaulted Supplemental	33.81	.00	.00	33.81
		Total Adj Gross Coll	1,326.67	.00	.00	1,326.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	12,320.59	.00	.00	12,320.59
		Unsecured	-56.66	.00	.00	-56.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	376.86	.00	.00	376.86
		Secured Defaulted Supplemental	1,231.66	.00	.00	1,231.66
		Total Adj Gross Coll	13,872.45	.00	.00	13,872.45
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	523.71	.00	.00	523.71
		Unsecured	-2.40	.00	.00	-2.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	16.02	.00	.00	16.02
		Secured Defaulted Supplemental	52.36	.00	.00	52.36
		Total Adj Gross Coll	589.69	.00	.00	589.69
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	57.89	.00	.00	57.89
		Unsecured	-.26	.00	.00	-.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	1.77	.00	.00	1.77
		Secured Defaulted Supplemental	5.79	.00	.00	5.79
		Total Adj Gross Coll	65.19	.00	.00	65.19
		Secured Master	1,617,075.15	6,953.44	.00	1,624,028.59
		Unsecured	36,635.38	164.86	.00	36,800.24
		Secured Supplemental	26,419.24	113.58	.00	26,532.82
		Secured Defaulted Master	203,116.10	914.04	.00	204,030.14
		Secured Defaulted Supplemental	54,321.87	244.45	.00	54,566.32
		Total CRA 241.06 Adj Gross Coll	1,937,567.74	8,390.37	.00	1,945,958.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,129,226.14	.00	.00	1,129,226.14
		Unsecured	263,811.07	.00	.00	263,811.07
		Secured Supplemental	13,902.08	.00	.00	13,902.08
		Secured Defaulted Master	62,728.16	.00	.00	62,728.16
		Secured Defaulted Supplemental	5,816.61	.00	.00	5,816.61
		Total Adj Gross Coll	1,475,484.06	.00	.00	1,475,484.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	112.80	.00	.00	112.80
		Unsecured	5.76	.00	.00	5.76
		Secured Supplemental	-.38	.00	.00	-.38
		Secured Defaulted Master	2.02	.00	.00	2.02
		Secured Defaulted Supplemental	.24	.00	.00	.24
		Total Adj Gross Coll	120.44	.00	.00	120.44
3.01	L A COUNTY LIBRARY	Secured Master	76,875.68	.00	.00	76,875.68
		Unsecured	18,074.31	.00	.00	18,074.31
		Secured Supplemental	954.41	.00	.00	954.41
		Secured Defaulted Master	4,305.94	.00	.00	4,305.94
		Secured Defaulted Supplemental	399.40	.00	.00	399.40
		Total Adj Gross Coll	100,609.74	.00	.00	100,609.74
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	484,141.93	.00	.00	484,141.93
		Unsecured	115,887.05	.00	.00	115,887.05
		Secured Supplemental	6,156.22	.00	.00	6,156.22
		Secured Defaulted Master	27,648.82	.00	.00	27,648.82
		Secured Defaulted Supplemental	2,562.32	.00	.00	2,562.32
		Total Adj Gross Coll	636,396.34	.00	.00	636,396.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	13,576.52	.00	.00	13,576.52
		Unsecured	3,176.89	.00	.00	3,176.89
		Secured Supplemental	168.14	.00	.00	168.14
		Secured Defaulted Master	750.91	.00	.00	750.91
		Secured Defaulted Supplemental	69.40	.00	.00	69.40
		Total Adj Gross Coll	17,741.86	.00	.00	17,741.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,083.10	.00	.00	7,083.10
		Unsecured	1,665.43	.00	.00	1,665.43
		Secured Supplemental	87.86	.00	.00	87.86
		Secured Defaulted Master	396.36	.00	.00	396.36
		Secured Defaulted Supplemental	36.76	.00	.00	36.76
		Total Adj Gross Coll	9,269.51	.00	.00	9,269.51
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	40,071.56	.00	.00	40,071.56
		Unsecured	9,420.04	.00	.00	9,420.04
		Secured Supplemental	497.17	.00	.00	497.17
		Secured Defaulted Master	2,243.05	.00	.00	2,243.05
		Secured Defaulted Supplemental	208.03	.00	.00	208.03
		Total Adj Gross Coll	52,439.85	.00	.00	52,439.85
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,468.82	.00	.00	1,468.82
		Unsecured	342.52	.00	.00	342.52
		Secured Supplemental	17.95	.00	.00	17.95
		Secured Defaulted Master	81.98	.00	.00	81.98
		Secured Defaulted Supplemental	7.64	.00	.00	7.64
		Total Adj Gross Coll	1,918.91	.00	.00	1,918.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	103,194.58	.00	.00	103,194.58
		Unsecured	21,108.11	.00	.00	21,108.11
		Secured Supplemental	742.02	.00	.00	742.02
		Secured Defaulted Master	5,363.52	.00	.00	5,363.52
		Secured Defaulted Supplemental	525.17	.00	.00	525.17
		Total Adj Gross Coll	130,933.40	.00	.00	130,933.40
249.01	CITY-SANTA CLARITA TD #1	Secured Master	189,689.26	.00	.00	189,689.26
		Unsecured	44,223.80	.00	.00	44,223.80
		Secured Supplemental	2,320.17	.00	.00	2,320.17
		Secured Defaulted Master	10,587.83	.00	.00	10,587.83
		Secured Defaulted Supplemental	985.03	.00	.00	985.03
		Total Adj Gross Coll	247,806.09	.00	.00	247,806.09
249.32	STA CLRTA STREET LIGHT MAINT #2	Secured Master	62,424.58	.00	.00	62,424.58
		Unsecured	14,747.43	.00	.00	14,747.43
		Secured Supplemental	778.44	.00	.00	778.44
		Secured Defaulted Master	3,511.99	.00	.00	3,511.99
		Secured Defaulted Supplemental	325.71	.00	.00	325.71
		Total Adj Gross Coll	81,788.15	.00	.00	81,788.15
302.01	CASTAIC LAKE WATER AGENCY	Secured Master	151,019.86	116,982.76	.00	268,002.62
		Unsecured	35,505.50	27,405.22	.00	62,910.72
		Secured Supplemental	1,874.12	1,437.29	.00	3,311.41
		Secured Defaulted Master	8,455.11	6,558.99	.00	15,014.10
		Secured Defaulted Supplemental	784.16	610.16	.00	1,394.32
		Total Adj Gross Coll	197,638.75	152,994.42	.00	350,633.17

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	3,736.08	.00	.00	3,736.08
		Unsecured	1,200.09	.00	.00	1,200.09
		Secured Supplemental	80.87	.00	.00	80.87
		Secured Defaulted Master	275.90	.00	.00	275.90
		Secured Defaulted Supplemental	21.95	.00	.00	21.95
		Total Adj Gross Coll	5,314.89	.00	.00	5,314.89
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,733.55	.00	.00	3,733.55
		Unsecured	877.89	.00	.00	877.89
		Secured Supplemental	46.32	.00	.00	46.32
		Secured Defaulted Master	208.95	.00	.00	208.95
		Secured Defaulted Supplemental	19.37	.00	.00	19.37
		Total Adj Gross Coll	4,886.08	.00	.00	4,886.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,409.92	.00	.00	7,409.92
		Unsecured	1,742.33	.00	.00	1,742.33
		Secured Supplemental	91.91	.00	.00	91.91
		Secured Defaulted Master	414.65	.00	.00	414.65
		Secured Defaulted Supplemental	38.44	.00	.00	38.44
		Total Adj Gross Coll	9,697.25	.00	.00	9,697.25
581.01	NEWHALL SCHOOL DISTRICT	Secured Master	214,243.22	.00	.00	214,243.22
		Unsecured	42,251.46	.00	.00	42,251.46
		Secured Supplemental	2,588.36	.00	.00	2,588.36
		Secured Defaulted Master	11,505.88	.00	.00	11,505.88
		Secured Defaulted Supplemental	1,132.80	.00	.00	1,132.80
		Total Adj Gross Coll	271,721.72	.00	.00	271,721.72
581.06	CO.SCH.SERV.FD.- NEWHALL	Secured Master	20,542.77	.00	.00	20,542.77
		Unsecured	4,051.27	.00	.00	4,051.27
		Secured Supplemental	248.18	.00	.00	248.18
		Secured Defaulted Master	1,103.25	.00	.00	1,103.25
		Secured Defaulted Supplemental	108.61	.00	.00	108.61
		Total Adj Gross Coll	26,054.08	.00	.00	26,054.08
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	Secured Master	2,261.48	.00	.00	2,261.48
		Unsecured	445.99	.00	.00	445.99
		Secured Supplemental	27.33	.00	.00	27.33
		Secured Defaulted Master	121.44	.00	.00	121.44
		Secured Defaulted Supplemental	11.97	.00	.00	11.97
		Total Adj Gross Coll	2,868.21	.00	.00	2,868.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
645.01	SAUGUS UNION SCHOOL DISTRICT	Secured Master	2,656.59	.00	.00	2,656.59
		Unsecured	5,925.14	.00	.00	5,925.14
		Secured Supplemental	78.08	.00	.00	78.08
		Secured Defaulted Master	463.72	.00	.00	463.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,123.53	.00	.00	9,123.53
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	Secured Master	382.68	.00	.00	382.68
		Unsecured	853.51	.00	.00	853.51
		Secured Supplemental	11.24	.00	.00	11.24
		Secured Defaulted Master	66.80	.00	.00	66.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,314.23	.00	.00	1,314.23
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	Secured Master	43.84	.00	.00	43.84
		Unsecured	97.77	.00	.00	97.77
		Secured Supplemental	1.28	.00	.00	1.28
		Secured Defaulted Master	7.66	.00	.00	7.66
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	150.55	.00	.00	150.55
757.02	HART WILLIAM S UNION HIGH	Secured Master	213,147.96	.00	.00	213,147.96
		Unsecured	50,119.20	.00	.00	50,119.20
		Secured Supplemental	2,643.95	.00	.00	2,643.95
		Secured Defaulted Master	11,927.57	.00	.00	11,927.57
		Secured Defaulted Supplemental	1,105.99	.00	.00	1,105.99
		Total Adj Gross Coll	278,944.67	.00	.00	278,944.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
 Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

249.03 SANTA CLARITA - NEWHALL RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	Secured Master	888.42	.00	.00	888.42
		Unsecured	208.86	.00	.00	208.86
		Secured Supplemental	11.02	.00	.00	11.02
		Secured Defaulted Master	49.71	.00	.00	49.71
		Secured Defaulted Supplemental	4.61	.00	.00	4.61
		Total Adj Gross Coll	1,162.62	.00	.00	1,162.62
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	Secured Master	112,151.79	.00	.00	112,151.79
		Unsecured	26,371.12	.00	.00	26,371.12
		Secured Supplemental	1,391.16	.00	.00	1,391.16
		Secured Defaulted Master	6,275.91	.00	.00	6,275.91
		Secured Defaulted Supplemental	581.94	.00	.00	581.94
		Total Adj Gross Coll	146,771.92	.00	.00	146,771.92
814.04	SANTA CLARITA COMMUNITY COLLEGE	Secured Master	97,891.05	.00	.00	97,891.05
		Unsecured	23,017.89	.00	.00	23,017.89
		Secured Supplemental	1,214.26	.00	.00	1,214.26
		Secured Defaulted Master	5,477.89	.00	.00	5,477.89
		Secured Defaulted Supplemental	507.94	.00	.00	507.94
		Total Adj Gross Coll	128,109.03	.00	.00	128,109.03
		Secured Master	2,937,974.18	116,982.76	.00	3,054,956.94
		Unsecured	685,130.43	27,405.22	.00	712,535.65
		Secured Supplemental	35,932.16	1,437.29	.00	37,369.45
		Secured Defaulted Master	163,975.02	6,558.99	.00	170,534.01
		Secured Defaulted Supplemental	15,254.09	610.16	.00	15,864.25
		Total CRA 249.03 Adj Gross Coll	3,838,265.88	152,994.42	.00	3,991,260.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	50,998.58	.00	.00	50,998.58
		Unsecured	1,185.61	.00	.00	1,185.61
		Secured Supplemental	1,461.98	.00	.00	1,461.98
		Secured Defaulted Master	14,676.00	.00	.00	14,676.00
		Secured Defaulted Supplemental	3,513.37	.00	.00	3,513.37
		Total Adj Gross Coll	71,835.54	.00	.00	71,835.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	11.63	.00	.00	11.63
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	3.34	.00	.00	3.34
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Total Adj Gross Coll	16.38	.00	.00	16.38
7.31	L A C FIRE-FFW	Secured Master	799.21	.00	.00	799.21
		Unsecured	18.57	.00	.00	18.57
		Secured Supplemental	22.91	.00	.00	22.91
		Secured Defaulted Master	230.00	.00	.00	230.00
		Secured Defaulted Supplemental	55.06	.00	.00	55.06
		Total Adj Gross Coll	1,125.75	.00	.00	1,125.75
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	273.84	.00	.00	273.84
		Unsecured	6.36	.00	.00	6.36
		Secured Supplemental	7.85	.00	.00	7.85
		Secured Defaulted Master	78.80	.00	.00	78.80
		Secured Defaulted Supplemental	18.86	.00	.00	18.86
		Total Adj Gross Coll	385.71	.00	.00	385.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,549.99	.00	.00	1,549.99
		Unsecured	36.03	.00	.00	36.03
		Secured Supplemental	44.44	.00	.00	44.44
		Secured Defaulted Master	446.04	.00	.00	446.04
		Secured Defaulted Supplemental	106.79	.00	.00	106.79
		Total Adj Gross Coll	2,183.29	.00	.00	2,183.29
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	56.22	.00	.00	56.22
		Unsecured	1.30	.00	.00	1.30
		Secured Supplemental	1.62	.00	.00	1.62
		Secured Defaulted Master	16.18	.00	.00	16.18
		Secured Defaulted Supplemental	3.87	.00	.00	3.87
		Total Adj Gross Coll	79.19	.00	.00	79.19
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	1,738.90	.00	.00	1,738.90
		Unsecured	40.42	.00	.00	40.42
		Secured Supplemental	49.85	.00	.00	49.85
		Secured Defaulted Master	500.41	.00	.00	500.41
		Secured Defaulted Supplemental	119.80	.00	.00	119.80
		Total Adj Gross Coll	2,449.38	.00	.00	2,449.38
250.01	CITY-SANTA FE SP TD #1	Secured Master	6,763.28	.00	.00	6,763.28
		Unsecured	157.22	.00	.00	157.22
		Secured Supplemental	193.89	.00	.00	193.89
		Secured Defaulted Master	1,946.29	.00	.00	1,946.29
		Secured Defaulted Supplemental	465.93	.00	.00	465.93
		Total Adj Gross Coll	9,526.61	.00	.00	9,526.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	379.92	.00	379.92
		Unsecured	.00	9.24	.00	9.24
		Secured Supplemental	.00	10.89	.00	10.89
		Secured Defaulted Master	.00	114.42	.00	114.42
		Secured Defaulted Supplemental	.00	27.40	.00	27.40
		Total Adj Gross Coll	.00	541.87	.00	541.87
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	19.11	.00	.00	19.11
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	5.51	.00	.00	5.51
		Secured Defaulted Supplemental	1.31	.00	.00	1.31
		Total Adj Gross Coll	26.92	.00	.00	26.92
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	144.34	.00	.00	144.34
		Unsecured	3.35	.00	.00	3.35
		Secured Supplemental	4.14	.00	.00	4.14
		Secured Defaulted Master	41.54	.00	.00	41.54
		Secured Defaulted Supplemental	9.95	.00	.00	9.95
		Total Adj Gross Coll	203.32	.00	.00	203.32
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	286.49	.00	.00	286.49
		Unsecured	6.65	.00	.00	6.65
		Secured Supplemental	8.21	.00	.00	8.21
		Secured Defaulted Master	82.45	.00	.00	82.45
		Secured Defaulted Supplemental	19.74	.00	.00	19.74
		Total Adj Gross Coll	403.54	.00	.00	403.54
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	8,486.89	.00	.00	8,486.89
		Unsecured	197.28	.00	.00	197.28
		Secured Supplemental	243.30	.00	.00	243.30
		Secured Defaulted Master	2,442.30	.00	.00	2,442.30
		Secured Defaulted Supplemental	584.68	.00	.00	584.68
		Total Adj Gross Coll	11,954.45	.00	.00	11,954.45
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.62	.00	.00	.62
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.18	.00	.00	.18
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	.87	.00	.00	.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	90.69	.00	.00	90.69
		Unsecured	2.10	.00	.00	2.10
		Secured Supplemental	2.60	.00	.00	2.60
		Secured Defaulted Master	26.10	.00	.00	26.10
		Secured Defaulted Supplemental	6.26	.00	.00	6.26
		Total Adj Gross Coll	127.75	.00	.00	127.75
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	123.52	.00	.00	123.52
		Unsecured	2.87	.00	.00	2.87
		Secured Supplemental	3.55	.00	.00	3.55
		Secured Defaulted Master	35.55	.00	.00	35.55
		Secured Defaulted Supplemental	8.51	.00	.00	8.51
		Total Adj Gross Coll	174.00	.00	.00	174.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	10,352.13	.00	.00	10,352.13
		Unsecured	240.64	.00	.00	240.64
		Secured Supplemental	296.77	.00	.00	296.77
		Secured Defaulted Master	2,979.07	.00	.00	2,979.07
		Secured Defaulted Supplemental	713.18	.00	.00	713.18
		Total Adj Gross Coll	14,581.79	.00	.00	14,581.79
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	4,418.00	.00	.00	4,418.00
		Unsecured	102.70	.00	.00	102.70
		Secured Supplemental	126.65	.00	.00	126.65
		Secured Defaulted Master	1,271.38	.00	.00	1,271.38
		Secured Defaulted Supplemental	304.37	.00	.00	304.37
		Total Adj Gross Coll	6,223.10	.00	.00	6,223.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.02 SANTA FE SPRINGS - FLOOD RANCH

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	16.87	.00	.00	16.87
		Unsecured	.39	.00	.00	.39
		Secured Supplemental	.48	.00	.00	.48
		Secured Defaulted Master	4.85	.00	.00	4.85
		Secured Defaulted Supplemental	1.17	.00	.00	1.17
		Total Adj Gross Coll	23.76	.00	.00	23.76
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	2,219.78	.00	.00	2,219.78
		Unsecured	51.60	.00	.00	51.60
		Secured Supplemental	63.63	.00	.00	63.63
		Secured Defaulted Master	638.80	.00	.00	638.80
		Secured Defaulted Supplemental	152.93	.00	.00	152.93
		Total Adj Gross Coll	3,126.74	.00	.00	3,126.74
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	4.04	.00	.00	4.04
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	1.17	.00	.00	1.17
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Total Adj Gross Coll	5.68	.00	.00	5.68
		Secured Master	88,354.13	379.92	.00	88,734.05
		Unsecured	2,053.90	9.24	.00	2,063.14
		Secured Supplemental	2,532.89	10.89	.00	2,543.78
		Secured Defaulted Master	25,425.96	114.42	.00	25,540.38
		Secured Defaulted Supplemental	6,086.89	27.40	.00	6,114.29
		Total CRA 250.02 Adj Gross Coll	124,453.77	541.87	.00	124,995.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	521,717.37	.00	.00	521,717.37
		Unsecured	-37,145.32	.00	.00	-37,145.32
		Secured Supplemental	40,642.52	.00	.00	40,642.52
		Secured Defaulted Master	8,036.82	.00	.00	8,036.82
		Secured Defaulted Supplemental	1,104.06	.00	.00	1,104.06
		Total Adj Gross Coll	534,355.45	.00	.00	534,355.45
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	119.15	.00	.00	119.15
		Unsecured	-8.48	.00	.00	-8.48
		Secured Supplemental	9.28	.00	.00	9.28
		Secured Defaulted Master	1.83	.00	.00	1.83
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Total Adj Gross Coll	122.03	.00	.00	122.03
7.31	L A C FIRE-FFW	Secured Master	8,199.12	.00	.00	8,199.12
		Unsecured	-583.72	.00	.00	-583.72
		Secured Supplemental	638.63	.00	.00	638.63
		Secured Defaulted Master	126.34	.00	.00	126.34
		Secured Defaulted Supplemental	17.36	.00	.00	17.36
		Total Adj Gross Coll	8,397.73	.00	.00	8,397.73
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,801.53	.00	.00	2,801.53
		Unsecured	-199.46	.00	.00	-199.46
		Secured Supplemental	218.24	.00	.00	218.24
		Secured Defaulted Master	43.16	.00	.00	43.16
		Secured Defaulted Supplemental	5.93	.00	.00	5.93
		Total Adj Gross Coll	2,869.40	.00	.00	2,869.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,857.35	.00	.00	15,857.35
		Unsecured	-1,129.01	.00	.00	-1,129.01
		Secured Supplemental	1,235.28	.00	.00	1,235.28
		Secured Defaulted Master	244.27	.00	.00	244.27
		Secured Defaulted Supplemental	33.56	.00	.00	33.56
		Total Adj Gross Coll	16,241.45	.00	.00	16,241.45
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	593.03	.00	.00	593.03
		Unsecured	-47.86	.00	.00	-47.86
		Secured Supplemental	66.07	.00	.00	66.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	611.24	.00	.00	611.24
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	575.15	.00	.00	575.15
		Unsecured	-40.94	.00	.00	-40.94
		Secured Supplemental	44.81	.00	.00	44.81
		Secured Defaulted Master	8.86	.00	.00	8.86
		Secured Defaulted Supplemental	1.22	.00	.00	1.22
		Total Adj Gross Coll	589.10	.00	.00	589.10
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	17,789.96	.00	.00	17,789.96
		Unsecured	-1,266.60	.00	.00	-1,266.60
		Secured Supplemental	1,385.85	.00	.00	1,385.85
		Secured Defaulted Master	274.04	.00	.00	274.04
		Secured Defaulted Supplemental	37.65	.00	.00	37.65
		Total Adj Gross Coll	18,220.90	.00	.00	18,220.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
 Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	69,192.67	.00	.00	69,192.67
		Unsecured	-4,926.37	.00	.00	-4,926.37
		Secured Supplemental	5,390.14	.00	.00	5,390.14
		Secured Defaulted Master	1,065.89	.00	.00	1,065.89
		Secured Defaulted Supplemental	146.42	.00	.00	146.42
		Total Adj Gross Coll	70,868.75	.00	.00	70,868.75
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,862.95	.00	3,862.95
		Unsecured	.00	-287.86	.00	-287.86
		Secured Supplemental	.00	301.02	.00	301.02
		Secured Defaulted Master	.00	62.24	.00	62.24
		Secured Defaulted Supplemental	.00	8.54	.00	8.54
		Total Adj Gross Coll	.00	3,946.89	.00	3,946.89
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	191.55	.00	.00	191.55
		Unsecured	-13.94	.00	.00	-13.94
		Secured Supplemental	15.22	.00	.00	15.22
		Secured Defaulted Master	3.01	.00	.00	3.01
		Secured Defaulted Supplemental	.40	.00	.00	.40
		Total Adj Gross Coll	196.24	.00	.00	196.24
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.65	.00	.00	.65
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.65	.00	.00	.65

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,476.77	.00	.00	1,476.77
		Unsecured	-105.13	.00	.00	-105.13
		Secured Supplemental	115.03	.00	.00	115.03
		Secured Defaulted Master	22.75	.00	.00	22.75
		Secured Defaulted Supplemental	3.12	.00	.00	3.12
		Total Adj Gross Coll	1,512.54	.00	.00	1,512.54
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,930.85	.00	.00	2,930.85
		Unsecured	-208.66	.00	.00	-208.66
		Secured Supplemental	228.32	.00	.00	228.32
		Secured Defaulted Master	45.15	.00	.00	45.15
		Secured Defaulted Supplemental	6.20	.00	.00	6.20
		Total Adj Gross Coll	3,001.86	.00	.00	3,001.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	81,335.20	.00	.00	81,335.20
		Unsecured	-5,788.82	.00	.00	-5,788.82
		Secured Supplemental	6,333.81	.00	.00	6,333.81
		Secured Defaulted Master	1,252.48	.00	.00	1,252.48
		Secured Defaulted Supplemental	172.07	.00	.00	172.07
		Total Adj Gross Coll	83,304.74	.00	.00	83,304.74
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	7.44	.00	.00	7.44
		Unsecured	-.53	.00	.00	-.53
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	.12	.00	.00	.12
		Secured Defaulted Supplemental	.01	.00	.00	.01
		Total Adj Gross Coll	7.61	.00	.00	7.61
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	1,576.53	.00	.00	1,576.53
		Unsecured	-112.21	.00	.00	-112.21
		Secured Supplemental	122.76	.00	.00	122.76
		Secured Defaulted Master	24.29	.00	.00	24.29
		Secured Defaulted Supplemental	3.33	.00	.00	3.33
		Total Adj Gross Coll	1,614.70	.00	.00	1,614.70
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	-30.98	.00	.00	-30.98
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-30.98	.00	.00	-30.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	-33	.00	.00	-33
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-33	.00	.00	-33
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	-44	.00	.00	-44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-44	.00	.00	-44
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	105,908.75	.00	.00	105,908.75
		Unsecured	-7,540.46	.00	.00	-7,540.46
		Secured Supplemental	8,250.35	.00	.00	8,250.35
		Secured Defaulted Master	1,631.47	.00	.00	1,631.47
		Secured Defaulted Supplemental	224.13	.00	.00	224.13
		Total Adj Gross Coll	108,474.24	.00	.00	108,474.24
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	45,198.82	.00	.00	45,198.82
		Unsecured	-3,218.05	.00	.00	-3,218.05
		Secured Supplemental	3,521.02	.00	.00	3,521.02
		Secured Defaulted Master	696.26	.00	.00	696.26
		Secured Defaulted Supplemental	95.65	.00	.00	95.65
		Total Adj Gross Coll	46,293.70	.00	.00	46,293.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.03 SANTA FE SPRINGS - PIO/TELEG

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	172.58	.00	.00	172.58
		Unsecured	-12.28	.00	.00	-12.28
		Secured Supplemental	13.44	.00	.00	13.44
		Secured Defaulted Master	2.67	.00	.00	2.67
		Secured Defaulted Supplemental	.38	.00	.00	.38
		Total Adj Gross Coll	176.79	.00	.00	176.79
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	22,709.81	.00	.00	22,709.81
		Unsecured	-1,616.88	.00	.00	-1,616.88
		Secured Supplemental	1,769.11	.00	.00	1,769.11
		Secured Defaulted Master	349.84	.00	.00	349.84
		Secured Defaulted Supplemental	48.05	.00	.00	48.05
		Total Adj Gross Coll	23,259.93	.00	.00	23,259.93
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	41.32	.00	.00	41.32
		Unsecured	-2.93	.00	.00	-2.93
		Secured Supplemental	3.21	.00	.00	3.21
		Secured Defaulted Master	.63	.00	.00	.63
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	42.32	.00	.00	42.32
		Secured Master	898,363.85	3,862.95	.00	902,226.80
		Unsecured	-63,967.65	-287.86	.00	-64,255.51
		Secured Supplemental	70,003.66	301.02	.00	70,304.68
		Secured Defaulted Master	13,829.88	62.24	.00	13,892.12
		Secured Defaulted Supplemental	1,899.88	8.54	.00	1,908.42
		Total CRA 250.03 Adj Gross Coll	920,129.62	3,946.89	.00	924,076.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,038,191.87	.00	.00	2,038,191.87
		Unsecured	221,099.69	.00	.00	221,099.69
		Secured Supplemental	347,665.33	.00	.00	347,665.33
		Secured Defaulted Master	1,292.35	.00	.00	1,292.35
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,608,249.24	.00	.00	2,608,249.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	463.62	.00	.00	463.62
		Unsecured	50.40	.00	.00	50.40
		Secured Supplemental	79.22	.00	.00	79.22
		Secured Defaulted Master	.29	.00	.00	.29
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	593.53	.00	.00	593.53
7.31	L A C FIRE-FFW	Secured Master	31,976.80	.00	.00	31,976.80
		Unsecured	3,461.28	.00	.00	3,461.28
		Secured Supplemental	5,451.53	.00	.00	5,451.53
		Secured Defaulted Master	20.25	.00	.00	20.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	40,909.86	.00	.00	40,909.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	10,946.02	.00	.00	10,946.02
		Unsecured	1,187.18	.00	.00	1,187.18
		Secured Supplemental	1,866.72	.00	.00	1,866.72
		Secured Defaulted Master	6.93	.00	.00	6.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,006.85	.00	.00	14,006.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	61,949.74	.00	.00	61,949.74
		Unsecured	6,719.65	.00	.00	6,719.65
		Secured Supplemental	10,566.57	.00	.00	10,566.57
		Secured Defaulted Master	39.27	.00	.00	39.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79,275.23	.00	.00	79,275.23
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,526.13	.00	.00	1,526.13
		Unsecured	99.59	.00	.00	99.59
		Secured Supplemental	565.27	.00	.00	565.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,190.99	.00	.00	2,190.99
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,248.18	.00	.00	2,248.18
		Unsecured	243.69	.00	.00	243.69
		Secured Supplemental	383.18	.00	.00	383.18
		Secured Defaulted Master	1.41	.00	.00	1.41
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,876.46	.00	.00	2,876.46
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	69,499.89	.00	.00	69,499.89
		Unsecured	7,538.67	.00	.00	7,538.67
		Secured Supplemental	11,854.77	.00	.00	11,854.77
		Secured Defaulted Master	44.06	.00	.00	44.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	88,937.39	.00	.00	88,937.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	270,295.26	.00	.00	270,295.26
		Unsecured	29,321.14	.00	.00	29,321.14
		Secured Supplemental	46,107.35	.00	.00	46,107.35
		Secured Defaulted Master	171.37	.00	.00	171.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	345,895.12	.00	.00	345,895.12
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	15,147.44	.00	15,147.44
		Unsecured	.00	1,727.58	.00	1,727.58
		Secured Supplemental	.00	2,586.75	.00	2,586.75
		Secured Defaulted Master	.00	10.07	.00	10.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	19,471.84	.00	19,471.84
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	631.22	.00	.00	631.22
		Unsecured	82.85	.00	.00	82.85
		Secured Supplemental	130.28	.00	.00	130.28
		Secured Defaulted Master	.48	.00	.00	.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	844.83	.00	.00	844.83
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	23.56	.00	.00	23.56
		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
		Total Adj Gross Coll	23.56	.00	.00	23.56

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,768.92	.00	.00	5,768.92
		Unsecured	625.79	.00	.00	625.79
		Secured Supplemental	984.23	.00	.00	984.23
		Secured Defaulted Master	3.65	.00	.00	3.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,382.59	.00	.00	7,382.59
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	11,449.64	.00	.00	11,449.64
		Unsecured	1,241.95	.00	.00	1,241.95
		Secured Supplemental	1,953.25	.00	.00	1,953.25
		Secured Defaulted Master	7.26	.00	.00	7.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,652.10	.00	.00	14,652.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	210,844.78	.00	.00	210,844.78
		Unsecured	2,692.18	.00	.00	2,692.18
		Secured Supplemental	36,429.05	.00	.00	36,429.05
		Secured Defaulted Master	76.68	.00	.00	76.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	250,042.69	.00	.00	250,042.69
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	19.94	.00	.00	19.94
		Unsecured	.22	.00	.00	.22
		Secured Supplemental	3.26	.00	.00	3.26
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.43	.00	.00	23.43
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	4,086.34	.00	.00	4,086.34
		Unsecured	52.16	.00	.00	52.16
		Secured Supplemental	706.05	.00	.00	706.05
		Secured Defaulted Master	1.49	.00	.00	1.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,846.04	.00	.00	4,846.04
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	64,349.74	.00	.00	64,349.74
		Unsecured	25,821.43	.00	.00	25,821.43
		Secured Supplemental	7,028.22	.00	.00	7,028.22
		Secured Defaulted Master	89.25	.00	.00	89.25
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	97,288.64	.00	.00	97,288.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	4.69	.00	.00	4.69
		Unsecured	1.88	.00	.00	1.88
		Secured Supplemental	.50	.00	.00	.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7.07	.00	.00	7.07
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	687.70	.00	.00	687.70
		Unsecured	275.95	.00	.00	275.95
		Secured Supplemental	75.09	.00	.00	75.09
		Secured Defaulted Master	.95	.00	.00	.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,039.69	.00	.00	1,039.69
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	936.61	.00	.00	936.61
		Unsecured	375.81	.00	.00	375.81
		Secured Supplemental	102.28	.00	.00	102.28
		Secured Defaulted Master	1.30	.00	.00	1.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,416.00	.00	.00	1,416.00
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	56,137.98	.00	.00	56,137.98
		Unsecured	9,147.38	.00	.00	9,147.38
		Secured Supplemental	13,474.43	.00	.00	13,474.43
		Secured Defaulted Master	49.63	.00	.00	49.63
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	78,809.42	.00	.00	78,809.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	3.74	.00	.00	3.74
		Unsecured	.60	.00	.00	.60
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.24	.00	.00	5.24
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Secured Master	733.57	.00	.00	733.57
		Unsecured	119.53	.00	.00	119.53
		Secured Supplemental	176.07	.00	.00	176.07
		Secured Defaulted Master	.65	.00	.00	.65
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,029.82	.00	.00	1,029.82
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	413,752.13	.00	.00	413,752.13
		Unsecured	44,880.02	.00	.00	44,880.02
		Secured Supplemental	70,573.85	.00	.00	70,573.85
		Secured Defaulted Master	262.33	.00	.00	262.33
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	529,468.33	.00	.00	529,468.33
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	176,575.75	.00	.00	176,575.75
		Unsecured	19,153.46	.00	.00	19,153.46
		Secured Supplemental	30,118.70	.00	.00	30,118.70
		Secured Defaulted Master	111.94	.00	.00	111.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	225,959.85	.00	.00	225,959.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.04 SANTA FE SPRINGS - NORWALK BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	674.96	.00	.00	674.96
		Unsecured	73.12	.00	.00	73.12
		Secured Supplemental	114.93	.00	.00	114.93
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	863.43	.00	.00	863.43
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	88,720.61	.00	.00	88,720.61
		Unsecured	9,623.52	.00	.00	9,623.52
		Secured Supplemental	15,132.81	.00	.00	15,132.81
		Secured Defaulted Master	56.27	.00	.00	56.27
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	113,533.21	.00	.00	113,533.21
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	163.28	.00	.00	163.28
		Unsecured	17.51	.00	.00	17.51
		Secured Supplemental	27.74	.00	.00	27.74
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	208.62	.00	.00	208.62
		Secured Master	3,522,662.67	15,147.44	.00	3,537,810.11
		Unsecured	383,906.65	1,727.58	.00	385,634.23
		Secured Supplemental	601,571.58	2,586.75	.00	604,158.33
		Secured Defaulted Master	2,238.33	10.07	.00	2,248.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 250.04 Adj Gross Coll	4,510,379.23	19,471.84	.00	4,529,851.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,397,782.23	.00	.00	1,397,782.23
		Unsecured	283,884.24	.00	.00	283,884.24
		Secured Supplemental	52,573.41	.00	.00	52,573.41
		Secured Defaulted Master	9,973.79	.00	.00	9,973.79
		Secured Defaulted Supplemental	5,324.44	.00	.00	5,324.44
		Total Adj Gross Coll	1,749,538.11	.00	.00	1,749,538.11
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	318.92	.00	.00	318.92
		Unsecured	64.69	.00	.00	64.69
		Secured Supplemental	11.98	.00	.00	11.98
		Secured Defaulted Master	2.33	.00	.00	2.33
		Secured Defaulted Supplemental	1.23	.00	.00	1.23
		Total Adj Gross Coll	399.15	.00	.00	399.15
7.31	L A C FIRE-FFW	Secured Master	21,905.28	.00	.00	21,905.28
		Unsecured	4,463.72	.00	.00	4,463.72
		Secured Supplemental	820.84	.00	.00	820.84
		Secured Defaulted Master	156.24	.00	.00	156.24
		Secured Defaulted Supplemental	83.45	.00	.00	83.45
		Total Adj Gross Coll	27,429.53	.00	.00	27,429.53
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,505.70	.00	.00	7,505.70
		Unsecured	1,524.33	.00	.00	1,524.33
		Secured Supplemental	282.26	.00	.00	282.26
		Secured Defaulted Master	53.60	.00	.00	53.60
		Secured Defaulted Supplemental	28.62	.00	.00	28.62
		Total Adj Gross Coll	9,394.51	.00	.00	9,394.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	42,482.65	.00	.00	42,482.65
		Unsecured	8,628.36	.00	.00	8,628.36
		Secured Supplemental	1,597.72	.00	.00	1,597.72
		Secured Defaulted Master	303.20	.00	.00	303.20
		Secured Defaulted Supplemental	161.87	.00	.00	161.87
		Total Adj Gross Coll	53,173.80	.00	.00	53,173.80
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,570.44	.00	.00	1,570.44
		Unsecured	394.19	.00	.00	394.19
		Secured Supplemental	-5.70	.00	.00	-5.70
		Secured Defaulted Master	.81	.00	.00	.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,959.74	.00	.00	1,959.74
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,540.64	.00	.00	1,540.64
		Unsecured	312.90	.00	.00	312.90
		Secured Supplemental	57.94	.00	.00	57.94
		Secured Defaulted Master	10.95	.00	.00	10.95
		Secured Defaulted Supplemental	5.84	.00	.00	5.84
		Total Adj Gross Coll	1,928.27	.00	.00	1,928.27
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	47,660.19	.00	.00	47,660.19
		Unsecured	9,680.17	.00	.00	9,680.17
		Secured Supplemental	1,792.46	.00	.00	1,792.46
		Secured Defaulted Master	340.04	.00	.00	340.04
		Secured Defaulted Supplemental	181.53	.00	.00	181.53
		Total Adj Gross Coll	59,654.39	.00	.00	59,654.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
250.01	CITY-SANTA FE SP TD #1	Secured Master	185,371.03	.00	.00	185,371.03
		Unsecured	37,649.80	.00	.00	37,649.80
		Secured Supplemental	6,971.64	.00	.00	6,971.64
		Secured Defaulted Master	1,322.85	.00	.00	1,322.85
		Secured Defaulted Supplemental	706.21	.00	.00	706.21
		Total Adj Gross Coll	232,021.53	.00	.00	232,021.53
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	10,412.85	.00	10,412.85
		Unsecured	.00	2,197.19	.00	2,197.19
		Secured Supplemental	.00	394.75	.00	394.75
		Secured Defaulted Master	.00	77.81	.00	77.81
		Secured Defaulted Supplemental	.00	41.51	.00	41.51
		Total Adj Gross Coll	.00	13,124.11	.00	13,124.11
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	523.26	.00	.00	523.26
		Unsecured	106.44	.00	.00	106.44
		Secured Supplemental	19.70	.00	.00	19.70
		Secured Defaulted Master	3.81	.00	.00	3.81
		Secured Defaulted Supplemental	2.03	.00	.00	2.03
		Total Adj Gross Coll	655.24	.00	.00	655.24
350.91	WTR REPLENISHMENT DIST OF SO CAL	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
		Total Adj Gross Coll	.13	.00	.00	.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,956.45	.00	.00	3,956.45
		Unsecured	803.61	.00	.00	803.61
		Secured Supplemental	148.77	.00	.00	148.77
		Secured Defaulted Master	28.23	.00	.00	28.23
		Secured Defaulted Supplemental	15.06	.00	.00	15.06
		Total Adj Gross Coll	4,952.12	.00	.00	4,952.12
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,852.26	.00	.00	7,852.26
		Unsecured	1,594.76	.00	.00	1,594.76
		Secured Supplemental	295.30	.00	.00	295.30
		Secured Defaulted Master	56.09	.00	.00	56.09
		Secured Defaulted Supplemental	29.94	.00	.00	29.94
		Total Adj Gross Coll	9,828.35	.00	.00	9,828.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	116,253.49	.00	.00	116,253.49
		Unsecured	30,858.90	.00	.00	30,858.90
		Secured Supplemental	144.88	.00	.00	144.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	147,257.27	.00	.00	147,257.27
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	10.61	.00	.00	10.61
		Unsecured	2.79	.00	.00	2.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.40	.00	.00	13.40
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	2,253.34	.00	.00	2,253.34
		Unsecured	598.11	.00	.00	598.11
		Secured Supplemental	2.80	.00	.00	2.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,854.25	.00	.00	2,854.25
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	48,427.73	.00	.00	48,427.73
		Unsecured	28,116.80	.00	.00	28,116.80
		Secured Supplemental	2,358.89	.00	.00	2,358.89
		Secured Defaulted Master	1,568.07	.00	.00	1,568.07
		Secured Defaulted Supplemental	886.14	.00	.00	886.14
		Total Adj Gross Coll	81,357.63	.00	.00	81,357.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	3.75	.00	.00	3.75
		Unsecured	2.03	.00	.00	2.03
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.09	.00	.00	.09
		Total Adj Gross Coll	6.19	.00	.00	6.19
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	517.51	.00	.00	517.51
		Unsecured	300.46	.00	.00	300.46
		Secured Supplemental	25.20	.00	.00	25.20
		Secured Defaulted Master	16.78	.00	.00	16.78
		Secured Defaulted Supplemental	9.48	.00	.00	9.48
		Total Adj Gross Coll	869.43	.00	.00	869.43
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	705.03	.00	.00	705.03
		Unsecured	409.22	.00	.00	409.22
		Secured Supplemental	34.32	.00	.00	34.32
		Secured Defaulted Master	22.89	.00	.00	22.89
		Secured Defaulted Supplemental	12.94	.00	.00	12.94
		Total Adj Gross Coll	1,184.40	.00	.00	1,184.40
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	67,824.86	.00	.00	67,824.86
		Unsecured	-15,619.15	.00	.00	-15,619.15
		Secured Supplemental	7,043.39	.00	.00	7,043.39
		Secured Defaulted Master	103.75	.00	.00	103.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	59,352.85	.00	.00	59,352.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	4.53	.00	.00	4.53
		Unsecured	-1.06	.00	.00	-1.06
		Secured Supplemental	.47	.00	.00	.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.94	.00	.00	3.94
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Secured Master	886.38	.00	.00	886.38
		Unsecured	-204.08	.00	.00	-204.08
		Secured Supplemental	92.03	.00	.00	92.03
		Secured Defaulted Master	1.36	.00	.00	1.36
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	775.69	.00	.00	775.69
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	283,736.06	.00	.00	283,736.06
		Unsecured	57,628.20	.00	.00	57,628.20
		Secured Supplemental	10,671.09	.00	.00	10,671.09
		Secured Defaulted Master	2,024.81	.00	.00	2,024.81
		Secured Defaulted Supplemental	1,080.96	.00	.00	1,080.96
		Total Adj Gross Coll	355,141.12	.00	.00	355,141.12
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	121,090.17	.00	.00	121,090.17
		Unsecured	24,594.04	.00	.00	24,594.04
		Secured Supplemental	4,554.07	.00	.00	4,554.07
		Secured Defaulted Master	864.12	.00	.00	864.12
		Secured Defaulted Supplemental	461.31	.00	.00	461.31
		Total Adj Gross Coll	151,563.71	.00	.00	151,563.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

250.05 SANTA FE SPRINGS - OIL FIELD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	462.53	.00	.00	462.53
		Unsecured	93.92	.00	.00	93.92
		Secured Supplemental	17.37	.00	.00	17.37
		Secured Defaulted Master	3.32	.00	.00	3.32
		Secured Defaulted Supplemental	1.77	.00	.00	1.77
		Total Adj Gross Coll	578.91	.00	.00	578.91
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	60,840.74	.00	.00	60,840.74
		Unsecured	12,357.07	.00	.00	12,357.07
		Secured Supplemental	2,288.17	.00	.00	2,288.17
		Secured Defaulted Master	434.14	.00	.00	434.14
		Secured Defaulted Supplemental	231.76	.00	.00	231.76
		Total Adj Gross Coll	76,151.88	.00	.00	76,151.88
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	110.86	.00	.00	110.86
		Unsecured	22.46	.00	.00	22.46
		Secured Supplemental	4.15	.00	.00	4.15
		Secured Defaulted Master	.83	.00	.00	.83
		Secured Defaulted Supplemental	.44	.00	.00	.44
		Total Adj Gross Coll	138.74	.00	.00	138.74
		Secured Master	2,421,596.77	10,412.85	.00	2,432,009.62
		Unsecured	488,266.92	2,197.19	.00	490,464.11
		Secured Supplemental	91,803.32	394.75	.00	92,198.07
		Secured Defaulted Master	17,292.16	77.81	.00	17,369.97
		Secured Defaulted Supplemental	9,225.11	41.51	.00	9,266.62
		Total CRA 250.05 Adj Gross Coll	3,028,184.28	13,124.11	.00	3,041,308.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

252.02 SANTA MONICA - DOWNTOWN

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-319,682.95	.00	.00	-319,682.95
		Unsecured	-33,727.89	.00	.00	-33,727.89
		Secured Supplemental	48,620.49	.00	.00	48,620.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-304,790.35	.00	.00	-304,790.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-73.62	.00	.00	-73.62
		Unsecured	-7.76	.00	.00	-7.76
		Secured Supplemental	11.19	.00	.00	11.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-70.19	.00	.00	-70.19
7.31	L A C FIRE-FFW	Secured Master	-5,006.75	.00	.00	-5,006.75
		Unsecured	-528.23	.00	.00	-528.23
		Secured Supplemental	761.47	.00	.00	761.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-4,773.51	.00	.00	-4,773.51
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-1,717.36	.00	.00	-1,717.36
		Unsecured	-181.18	.00	.00	-181.18
		Secured Supplemental	261.19	.00	.00	261.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,637.35	.00	.00	-1,637.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	-9,715.19	.00	.00	-9,715.19
		Unsecured	-1,024.99	.00	.00	-1,024.99
		Secured Supplemental	1,477.57	.00	.00	1,477.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-9,262.61	.00	.00	-9,262.61
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-239.28	.00	.00	-239.28
		Unsecured	-25.24	.00	.00	-25.24
		Secured Supplemental	36.39	.00	.00	36.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-228.13	.00	.00	-228.13
252.01	CITY-SANTA MONIC TD #1	Secured Master	-95,197.12	.00	.00	-95,197.12
		Unsecured	-10,043.68	.00	.00	-10,043.68
		Secured Supplemental	14,478.48	.00	.00	14,478.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-90,762.32	.00	.00	-90,762.32
252.02	CITY-SANTA MONIC DOWNTOWN RP	Secured Master	.00	-1,639.36	.00	-1,639.36
		Unsecured	.00	-194.02	.00	-194.02
		Secured Supplemental	.00	249.33	.00	249.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-1,584.05	.00	-1,584.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	-2,384.73	.00	-2,384.73
		Unsecured	.00	-263.30	.00	-263.30
		Secured Supplemental	.00	362.69	.00	362.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	-2,285.34	.00	-2,285.34
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-905.61	.00	.00	-905.61
		Unsecured	-95.54	.00	.00	-95.54
		Secured Supplemental	137.73	.00	.00	137.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-863.42	.00	.00	-863.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	-1,796.51	.00	.00	-1,796.51
		Unsecured	-189.54	.00	.00	-189.54
		Secured Supplemental	273.23	.00	.00	273.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,712.82	.00	.00	-1,712.82
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	-23,605.08	.00	.00	-23,605.08
		Unsecured	-2,490.43	.00	.00	-2,490.43
		Secured Supplemental	3,590.08	.00	.00	3,590.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-22,505.43	.00	.00	-22,505.43
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	-95,498.99	.00	.00	-95,498.99
		Unsecured	-10,075.53	.00	.00	-10,075.53
		Secured Supplemental	14,524.39	.00	.00	14,524.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-91,050.13	.00	.00	-91,050.13
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	-250.32	.00	.00	-250.32
		Unsecured	-26.41	.00	.00	-26.41
		Secured Supplemental	38.07	.00	.00	38.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-238.66	.00	.00	-238.66

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	-333.16	.00	.00	-333.16
		Unsecured	-35.15	.00	.00	-35.15
		Secured Supplemental	50.67	.00	.00	50.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-317.64	.00	.00	-317.64
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	-566.92	.00	.00	-566.92
		Unsecured	-59.81	.00	.00	-59.81
		Secured Supplemental	86.22	.00	.00	86.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-540.51	.00	.00	-540.51
		Secured Master	-554,588.86	-4,024.09	.00	-558,612.95
		Unsecured	-58,511.38	-457.32	.00	-58,968.70
		Secured Supplemental	84,347.17	612.02	.00	84,959.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 252.02 Adj Gross Coll	-528,753.07	-3,869.39	.00	-532,622.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	33,721,088.75	.00	.00	33,721,088.75
		Unsecured	2,539,086.83	.00	.00	2,539,086.83
		Secured Supplemental	1,185,820.96	.00	.00	1,185,820.96
		Secured Defaulted Master	536,379.21	.00	.00	536,379.21
		Secured Defaulted Supplemental	245,673.82	.00	.00	245,673.82
		Total Adj Gross Coll	38,228,049.57	.00	.00	38,228,049.57
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7,695.77	.00	.00	7,695.77
		Unsecured	579.46	.00	.00	579.46
		Secured Supplemental	270.62	.00	.00	270.62
		Secured Defaulted Master	122.40	.00	.00	122.40
		Secured Defaulted Supplemental	56.07	.00	.00	56.07
		Total Adj Gross Coll	8,724.32	.00	.00	8,724.32
7.31	L A C FIRE-FFW	Secured Master	528,135.46	.00	.00	528,135.46
		Unsecured	39,766.85	.00	.00	39,766.85
		Secured Supplemental	18,572.18	.00	.00	18,572.18
		Secured Defaulted Master	8,400.71	.00	.00	8,400.71
		Secured Defaulted Supplemental	3,847.72	.00	.00	3,847.72
		Total Adj Gross Coll	598,722.92	.00	.00	598,722.92
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	181,067.80	.00	.00	181,067.80
		Unsecured	13,633.80	.00	.00	13,633.80
		Secured Supplemental	6,367.35	.00	.00	6,367.35
		Secured Defaulted Master	2,880.13	.00	.00	2,880.13
		Secured Defaulted Supplemental	1,319.17	.00	.00	1,319.17
		Total Adj Gross Coll	205,268.25	.00	.00	205,268.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,024,862.84	.00	.00	1,024,862.84
		Unsecured	77,168.79	.00	.00	77,168.79
		Secured Supplemental	36,039.87	.00	.00	36,039.87
		Secured Defaulted Master	16,301.81	.00	.00	16,301.81
		Secured Defaulted Supplemental	7,466.60	.00	.00	7,466.60
		Total Adj Gross Coll	1,161,839.91	.00	.00	1,161,839.91
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	25,228.63	.00	.00	25,228.63
		Unsecured	1,899.62	.00	.00	1,899.62
		Secured Supplemental	887.18	.00	.00	887.18
		Secured Defaulted Master	401.29	.00	.00	401.29
		Secured Defaulted Supplemental	183.80	.00	.00	183.80
		Total Adj Gross Coll	28,600.52	.00	.00	28,600.52
252.01	CITY-SANTA MONIC TD #1	Secured Master	10,040,924.03	.00	.00	10,040,924.03
		Unsecured	756,048.48	.00	.00	756,048.48
		Secured Supplemental	353,094.72	.00	.00	353,094.72
		Secured Defaulted Master	159,714.38	.00	.00	159,714.38
		Secured Defaulted Supplemental	73,152.80	.00	.00	73,152.80
		Total Adj Gross Coll	11,382,934.41	.00	.00	11,382,934.41
252.03	CITY SANTA MONICA EQUAKE REC RP	Secured Master	.00	172,919.52	.00	172,919.52
		Unsecured	.00	14,605.96	.00	14,605.96
		Secured Supplemental	.00	6,080.81	.00	6,080.81
		Secured Defaulted Master	.00	3,085.50	.00	3,085.50
		Secured Defaulted Supplemental	.00	1,413.22	.00	1,413.22
		Total Adj Gross Coll	.00	198,105.01	.00	198,105.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	251,540.57	.00	251,540.57
		Unsecured	.00	19,821.11	.00	19,821.11
		Secured Supplemental	.00	8,845.56	.00	8,845.56
		Secured Defaulted Master	.00	4,187.18	.00	4,187.18
		Secured Defaulted Supplemental	.00	1,917.82	.00	1,917.82
		Total Adj Gross Coll	.00	286,312.24	.00	286,312.24
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	95,447.30	.00	.00	95,447.30
		Unsecured	7,186.86	.00	.00	7,186.86
		Secured Supplemental	3,356.46	.00	.00	3,356.46
		Secured Defaulted Master	1,518.22	.00	.00	1,518.22
		Secured Defaulted Supplemental	695.37	.00	.00	695.37
		Total Adj Gross Coll	108,204.21	.00	.00	108,204.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	189,429.24	.00	.00	189,429.24
		Unsecured	14,263.39	.00	.00	14,263.39
		Secured Supplemental	6,661.39	.00	.00	6,661.39
		Secured Defaulted Master	3,013.13	.00	.00	3,013.13
		Secured Defaulted Supplemental	1,380.08	.00	.00	1,380.08
		Total Adj Gross Coll	214,747.23	.00	.00	214,747.23
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	2,489,691.19	.00	.00	2,489,691.19
		Unsecured	187,465.54	.00	.00	187,465.54
		Secured Supplemental	87,551.38	.00	.00	87,551.38
		Secured Defaulted Master	39,601.88	.00	.00	39,601.88
		Secured Defaulted Supplemental	18,138.57	.00	.00	18,138.57
		Total Adj Gross Coll	2,822,448.56	.00	.00	2,822,448.56
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	10,072,910.18	.00	.00	10,072,910.18
		Unsecured	758,456.94	.00	.00	758,456.94
		Secured Supplemental	354,219.52	.00	.00	354,219.52
		Secured Defaulted Master	160,223.17	.00	.00	160,223.17
		Secured Defaulted Supplemental	73,385.85	.00	.00	73,385.85
		Total Adj Gross Coll	11,419,195.66	.00	.00	11,419,195.66
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	26,392.38	.00	.00	26,392.38
		Unsecured	1,987.24	.00	.00	1,987.24
		Secured Supplemental	928.09	.00	.00	928.09
		Secured Defaulted Master	419.82	.00	.00	419.82
		Secured Defaulted Supplemental	192.27	.00	.00	192.27
		Total Adj Gross Coll	29,919.80	.00	.00	29,919.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	35,112.64	.00	.00	35,112.64
		Unsecured	2,643.86	.00	.00	2,643.86
		Secured Supplemental	1,234.75	.00	.00	1,234.75
		Secured Defaulted Master	558.52	.00	.00	558.52
		Secured Defaulted Supplemental	255.82	.00	.00	255.82
		Total Adj Gross Coll	39,805.59	.00	.00	39,805.59
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	59,834.82	.00	.00	59,834.82
		Unsecured	4,505.35	.00	.00	4,505.35
		Secured Supplemental	2,104.13	.00	.00	2,104.13
		Secured Defaulted Master	951.74	.00	.00	951.74
		Secured Defaulted Supplemental	435.92	.00	.00	435.92
		Total Adj Gross Coll	67,831.96	.00	.00	67,831.96
		Secured Master	58,497,821.03	424,460.09	.00	58,922,281.12
		Unsecured	4,404,693.01	34,427.07	.00	4,439,120.08
		Secured Supplemental	2,057,108.60	14,926.37	.00	2,072,034.97
		Secured Defaulted Master	930,486.41	7,272.68	.00	937,759.09
		Secured Defaulted Supplemental	426,183.86	3,331.04	.00	429,514.90
		Total CRA 252.03 Adj Gross Coll	66,316,292.91	484,417.25	.00	66,800,710.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	11,779,465.66	.00	.00	11,779,465.66
		Unsecured	1,121,051.20	.00	.00	1,121,051.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-50,821.74	.00	.00	-50,821.74
		Secured Defaulted Supplemental	-619.49	.00	.00	-619.49
		Total Adj Gross Coll	12,849,075.63	.00	.00	12,849,075.63
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,688.28	.00	.00	2,688.28
		Unsecured	255.83	.00	.00	255.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-11.59	.00	.00	-11.59
		Secured Defaulted Supplemental	-.14	.00	.00	-.14
		Total Adj Gross Coll	2,932.38	.00	.00	2,932.38
7.31	L A C FIRE-FFW	Secured Master	184,488.52	.00	.00	184,488.52
		Unsecured	17,557.75	.00	.00	17,557.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-795.96	.00	.00	-795.96
		Secured Defaulted Supplemental	-9.71	.00	.00	-9.71
		Total Adj Gross Coll	201,240.60	.00	.00	201,240.60
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	63,250.69	.00	.00	63,250.69
		Unsecured	6,019.55	.00	.00	6,019.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-272.89	.00	.00	-272.89
		Secured Defaulted Supplemental	-3.33	.00	.00	-3.33
		Total Adj Gross Coll	68,994.02	.00	.00	68,994.02

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	358,005.54	.00	.00	358,005.54
		Unsecured	34,071.36	.00	.00	34,071.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-1,544.60	.00	.00	-1,544.60
		Secured Defaulted Supplemental	-18.83	.00	.00	-18.83
		Total Adj Gross Coll	390,513.47	.00	.00	390,513.47
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	8,812.88	.00	.00	8,812.88
		Unsecured	838.71	.00	.00	838.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-38.02	.00	.00	-38.02
		Secured Defaulted Supplemental	-.46	.00	.00	-.46
		Total Adj Gross Coll	9,613.11	.00	.00	9,613.11
252.01	CITY-SANTA MONIC TD #1	Secured Master	3,507,500.02	.00	.00	3,507,500.02
		Unsecured	333,808.58	.00	.00	333,808.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-15,132.87	.00	.00	-15,132.87
		Secured Defaulted Supplemental	-184.47	.00	.00	-184.47
		Total Adj Gross Coll	3,825,991.26	.00	.00	3,825,991.26
252.03	CITY SANTA MONICA EQUAKE REC RP	Secured Master	.00	60,404.33	.00	60,404.33
		Unsecured	.00	6,448.79	.00	6,448.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	-292.34	.00	-292.34
		Secured Defaulted Supplemental	.00	-3.56	.00	-3.56
		Total Adj Gross Coll	.00	66,557.22	.00	66,557.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	87,868.27	.00	87,868.27
		Unsecured	.00	8,751.37	.00	8,751.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	-396.73	.00	-396.73
		Secured Defaulted Supplemental	.00	-4.84	.00	-4.84
		Total Adj Gross Coll	.00	96,218.07	.00	96,218.07
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	33,341.68	.00	.00	33,341.68
		Unsecured	3,173.12	.00	.00	3,173.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-143.85	.00	.00	-143.85
		Secured Defaulted Supplemental	-1.76	.00	.00	-1.76
		Total Adj Gross Coll	36,369.19	.00	.00	36,369.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	66,171.50	.00	.00	66,171.50
		Unsecured	6,297.53	.00	.00	6,297.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-285.49	.00	.00	-285.49
		Secured Defaulted Supplemental	-3.48	.00	.00	-3.48
		Total Adj Gross Coll	72,180.06	.00	.00	72,180.06
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	869,700.02	.00	.00	869,700.02
		Unsecured	82,769.30	.00	.00	82,769.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-3,752.26	.00	.00	-3,752.26
		Secured Defaulted Supplemental	-45.74	.00	.00	-45.74
		Total Adj Gross Coll	948,671.32	.00	.00	948,671.32
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	3,518,673.44	.00	.00	3,518,673.44
		Unsecured	334,871.95	.00	.00	334,871.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-15,181.08	.00	.00	-15,181.08
		Secured Defaulted Supplemental	-185.06	.00	.00	-185.06
		Total Adj Gross Coll	3,838,179.25	.00	.00	3,838,179.25
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	9,219.39	.00	.00	9,219.39
		Unsecured	877.39	.00	.00	877.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-39.78	.00	.00	-39.78
		Secured Defaulted Supplemental	-.48	.00	.00	-.48
		Total Adj Gross Coll	10,056.52	.00	.00	10,056.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

252.03 SANTA MONICA - EQUAKE RECOVERY

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	12,265.56	.00	.00	12,265.56
		Unsecured	1,167.31	.00	.00	1,167.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-52.92	.00	.00	-52.92
		Secured Defaulted Supplemental	-.64	.00	.00	-.64
		Total Adj Gross Coll	13,379.31	.00	.00	13,379.31
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	20,901.53	.00	.00	20,901.53
		Unsecured	1,989.19	.00	.00	1,989.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-90.18	.00	.00	-90.18
		Secured Defaulted Supplemental	-1.10	.00	.00	-1.10
		Total Adj Gross Coll	22,799.44	.00	.00	22,799.44
		Secured Master	20,434,484.71	148,272.60	.00	20,582,757.31
		Unsecured	1,944,748.77	15,200.16	.00	1,959,948.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	-88,163.23	-689.07	.00	-88,852.30
		Secured Defaulted Supplemental	-1,074.69	-8.40	.00	-1,083.09
		Total CRA 252.03 Adj Gross Coll	22,289,995.56	162,775.29	.00	22,452,770.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	164,929.89	.00	.00	164,929.89
		Unsecured	-1,227.98	.00	.00	-1,227.98
		Secured Supplemental	13,681.56	.00	.00	13,681.56
		Secured Defaulted Master	11,643.61	.00	.00	11,643.61
		Secured Defaulted Supplemental	896.04	.00	.00	896.04
		Total Adj Gross Coll	189,923.12	.00	.00	189,923.12
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	37.53	.00	.00	37.53
		Unsecured	-.27	.00	.00	-.27
		Secured Supplemental	3.11	.00	.00	3.11
		Secured Defaulted Master	2.65	.00	.00	2.65
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	43.22	.00	.00	43.22
7.31	L A C FIRE-FFW	Secured Master	2,189.27	.00	.00	2,189.27
		Unsecured	-16.24	.00	.00	-16.24
		Secured Supplemental	181.77	.00	.00	181.77
		Secured Defaulted Master	154.78	.00	.00	154.78
		Secured Defaulted Supplemental	11.92	.00	.00	11.92
		Total Adj Gross Coll	2,521.50	.00	.00	2,521.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	883.50	.00	.00	883.50
		Unsecured	-6.56	.00	.00	-6.56
		Secured Supplemental	73.30	.00	.00	73.30
		Secured Defaulted Master	62.39	.00	.00	62.39
		Secured Defaulted Supplemental	4.81	.00	.00	4.81
		Total Adj Gross Coll	1,017.44	.00	.00	1,017.44

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,000.78	.00	.00	5,000.78
		Unsecured	-37.21	.00	.00	-37.21
		Secured Supplemental	414.84	.00	.00	414.84
		Secured Defaulted Master	353.05	.00	.00	353.05
		Secured Defaulted Supplemental	27.17	.00	.00	27.17
		Total Adj Gross Coll	5,758.63	.00	.00	5,758.63
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	6,071.13	.00	.00	6,071.13
		Unsecured	-45.18	.00	.00	-45.18
		Secured Supplemental	503.63	.00	.00	503.63
		Secured Defaulted Master	428.60	.00	.00	428.60
		Secured Defaulted Supplemental	32.99	.00	.00	32.99
		Total Adj Gross Coll	6,991.17	.00	.00	6,991.17
256.01	CITY-SIERRA MADR TD #1	Secured Master	104,335.63	.00	.00	104,335.63
		Unsecured	-776.67	.00	.00	-776.67
		Secured Supplemental	8,655.15	.00	.00	8,655.15
		Secured Defaulted Master	7,365.99	.00	.00	7,365.99
		Secured Defaulted Supplemental	566.85	.00	.00	566.85
		Total Adj Gross Coll	120,146.95	.00	.00	120,146.95
256.53	CITY-SIERRA MADR LT MAIN #3 ZN A	Secured Master	290.08	4,929.26	.00	5,219.34
		Unsecured	-6.92	.00	.00	-6.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	283.16	4,929.26	.00	5,212.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
256.54	CITY-SIERRA MADR LT MAIN #3 ZN B	Secured Master	645.49	23,639.35	.00	24,284.84
		Unsecured	-12.25	.00	.00	-12.25
		Secured Supplemental	37.98	1,443.61	.00	1,481.59
		Secured Defaulted Master	10.93	367.56	.00	378.49
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	682.15	25,450.52	.00	26,132.67
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	10,987.96	.00	.00	10,987.96
		Unsecured	-81.78	.00	.00	-81.78
		Secured Supplemental	911.51	.00	.00	911.51
		Secured Defaulted Master	775.73	.00	.00	775.73
		Secured Defaulted Supplemental	59.70	.00	.00	59.70
		Total Adj Gross Coll	12,653.12	.00	.00	12,653.12
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	6,838.91	.00	6,838.91
		Unsecured	.00	-56.81	.00	-56.81
		Secured Supplemental	.00	566.61	.00	566.61
		Secured Defaulted Master	.00	535.37	.00	535.37
		Secured Defaulted Supplemental	.00	41.19	.00	41.19
		Total Adj Gross Coll	.00	7,925.27	.00	7,925.27
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	465.73	.00	.00	465.73
		Unsecured	-3.46	.00	.00	-3.46
		Secured Supplemental	38.63	.00	.00	38.63
		Secured Defaulted Master	32.87	.00	.00	32.87
		Secured Defaulted Supplemental	2.52	.00	.00	2.52
Total Adj Gross Coll			536.29	.00	.00	536.29
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	924.31	.00	.00	924.31
		Unsecured	-6.87	.00	.00	-6.87
		Secured Supplemental	76.68	.00	.00	76.68
		Secured Defaulted Master	65.26	.00	.00	65.26
		Secured Defaulted Supplemental	5.02	.00	.00	5.02
Total Adj Gross Coll			1,064.40	.00	.00	1,064.40
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	11,867.45	.00	.00	11,867.45
		Unsecured	-88.33	.00	.00	-88.33
		Secured Supplemental	984.47	.00	.00	984.47
		Secured Defaulted Master	837.83	.00	.00	837.83
		Secured Defaulted Supplemental	64.48	.00	.00	64.48
Total Adj Gross Coll			13,665.90	.00	.00	13,665.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	70,542.68	.00	.00	70,542.68
		Unsecured	-525.12	.00	.00	-525.12
		Secured Supplemental	5,851.86	.00	.00	5,851.86
		Secured Defaulted Master	4,980.25	.00	.00	4,980.25
		Secured Defaulted Supplemental	383.26	.00	.00	383.26
		Total Adj Gross Coll	81,232.93	.00	.00	81,232.93
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	118.71	.00	.00	118.71
		Unsecured	-.87	.00	.00	-.87
		Secured Supplemental	9.85	.00	.00	9.85
		Secured Defaulted Master	8.38	.00	.00	8.38
		Secured Defaulted Supplemental	.64	.00	.00	.64
		Total Adj Gross Coll	136.71	.00	.00	136.71
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	524.22	.00	.00	524.22
		Unsecured	-3.89	.00	.00	-3.89
		Secured Supplemental	43.49	.00	.00	43.49
		Secured Defaulted Master	37.00	.00	.00	37.00
		Secured Defaulted Supplemental	2.85	.00	.00	2.85
		Total Adj Gross Coll	603.67	.00	.00	603.67
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	125.69	.00	.00	125.69
		Unsecured	-.92	.00	.00	-.92
		Secured Supplemental	10.42	.00	.00	10.42
		Secured Defaulted Master	8.88	.00	.00	8.88
		Secured Defaulted Supplemental	.68	.00	.00	.68
		Total Adj Gross Coll	144.75	.00	.00	144.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

256.02 SIERRA MADRE - S.M. BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	379,940.05	35,407.52	.00	415,347.57
		Unsecured	-2,840.52	-56.81	.00	-2,897.33
		Secured Supplemental	31,478.25	2,010.22	.00	33,488.47
		Secured Defaulted Master	26,768.20	902.93	.00	27,671.13
		Secured Defaulted Supplemental	2,059.13	41.19	.00	2,100.32
		Total CRA 256.02 Adj Gross Coll	437,405.11	38,305.05	.00	475,710.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,975,455.61	.00	.00	2,975,455.61
		Unsecured	126,675.73	.00	.00	126,675.73
		Secured Supplemental	57,053.63	.00	.00	57,053.63
		Secured Defaulted Master	104,817.81	.00	.00	104,817.81
		Secured Defaulted Supplemental	4,811.18	.00	.00	4,811.18
		Total Adj Gross Coll	3,268,813.96	.00	.00	3,268,813.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	765.97	.00	.00	765.97
		Unsecured	32.68	.00	.00	32.68
		Secured Supplemental	14.71	.00	.00	14.71
		Secured Defaulted Master	26.99	.00	.00	26.99
		Secured Defaulted Supplemental	1.24	.00	.00	1.24
		Total Adj Gross Coll	841.59	.00	.00	841.59
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,180,535.29	.00	.00	1,180,535.29
		Unsecured	50,269.58	.00	.00	50,269.58
		Secured Supplemental	22,640.38	.00	.00	22,640.38
		Secured Defaulted Master	41,587.25	.00	.00	41,587.25
		Secured Defaulted Supplemental	1,909.26	.00	.00	1,909.26
		Total Adj Gross Coll	1,296,941.76	.00	.00	1,296,941.76
7.31	L A C FIRE-FFW	Secured Master	50,656.21	.00	.00	50,656.21
		Unsecured	2,155.47	.00	.00	2,155.47
		Secured Supplemental	970.88	.00	.00	970.88
		Secured Defaulted Master	1,784.50	.00	.00	1,784.50
		Secured Defaulted Supplemental	81.86	.00	.00	81.86
		Total Adj Gross Coll	55,648.92	.00	.00	55,648.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	17,221.82	.00	.00	17,221.82
		Unsecured	769.00	.00	.00	769.00
		Secured Supplemental	344.28	.00	.00	344.28
		Secured Defaulted Master	605.80	.00	.00	605.80
		Secured Defaulted Supplemental	29.21	.00	.00	29.21
		Total Adj Gross Coll	18,970.11	.00	.00	18,970.11
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	97,477.30	.00	.00	97,477.30
		Unsecured	4,352.70	.00	.00	4,352.70
		Secured Supplemental	1,948.68	.00	.00	1,948.68
		Secured Defaulted Master	3,428.91	.00	.00	3,428.91
		Secured Defaulted Supplemental	165.36	.00	.00	165.36
		Total Adj Gross Coll	107,372.95	.00	.00	107,372.95
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,709.47	.00	.00	3,709.47
		Unsecured	157.89	.00	.00	157.89
		Secured Supplemental	71.11	.00	.00	71.11
		Secured Defaulted Master	130.67	.00	.00	130.67
		Secured Defaulted Supplemental	5.99	.00	.00	5.99
		Total Adj Gross Coll	4,075.13	.00	.00	4,075.13
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	1.18	.00	.00	1.18
		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
		Total Adj Gross Coll	1.18	.00	.00	1.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	60,889.62	.00	.00	60,889.62
		Unsecured	2,718.96	.00	.00	2,718.96
		Secured Supplemental	1,217.27	.00	.00	1,217.27
		Secured Defaulted Master	2,141.91	.00	.00	2,141.91
		Secured Defaulted Supplemental	103.29	.00	.00	103.29
		Total Adj Gross Coll	67,071.05	.00	.00	67,071.05
260.01	CITY-SIGNAL HILL TD #1	Secured Master	429,046.31	.00	.00	429,046.31
		Unsecured	18,294.71	.00	.00	18,294.71
		Secured Supplemental	8,238.08	.00	.00	8,238.08
		Secured Defaulted Master	15,114.10	.00	.00	15,114.10
		Secured Defaulted Supplemental	694.85	.00	.00	694.85
		Total Adj Gross Coll	471,388.05	.00	.00	471,388.05
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	27,224.60	.00	27,224.60
		Unsecured	.00	1,214.87	.00	1,214.87
		Secured Supplemental	.00	522.74	.00	522.74
		Secured Defaulted Master	.00	1,003.65	.00	1,003.65
		Secured Defaulted Supplemental	.00	46.14	.00	46.14
		Total Adj Gross Coll	.00	30,012.00	.00	30,012.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1,011.91	.00	.00	1,011.91
		Unsecured	53.65	.00	.00	53.65
		Secured Supplemental	22.88	.00	.00	22.88
		Secured Defaulted Master	44.48	.00	.00	44.48
		Secured Defaulted Supplemental	2.04	.00	.00	2.04
		Total Adj Gross Coll	1,134.96	.00	.00	1,134.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	41.73	.00	.00	41.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	41.94	.00	.00	41.94
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,520.58	.00	.00	9,520.58
		Unsecured	405.46	.00	.00	405.46
		Secured Supplemental	182.60	.00	.00	182.60
		Secured Defaulted Master	335.38	.00	.00	335.38
		Secured Defaulted Supplemental	15.40	.00	.00	15.40
		Total Adj Gross Coll	10,459.42	.00	.00	10,459.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	18,898.06	.00	.00	18,898.06
		Unsecured	804.70	.00	.00	804.70
		Secured Supplemental	362.43	.00	.00	362.43
		Secured Defaulted Master	665.73	.00	.00	665.73
		Secured Defaulted Supplemental	30.56	.00	.00	30.56
		Total Adj Gross Coll	20,761.48	.00	.00	20,761.48
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	184,274.01	.00	.00	184,274.01
		Unsecured	7,846.68	.00	.00	7,846.68
		Secured Supplemental	3,533.99	.00	.00	3,533.99
		Secured Defaulted Master	6,491.52	.00	.00	6,491.52
		Secured Defaulted Supplemental	298.02	.00	.00	298.02
		Total Adj Gross Coll	202,444.22	.00	.00	202,444.22
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	2,191.29	.00	.00	2,191.29
		Unsecured	93.30	.00	.00	93.30
		Secured Supplemental	42.02	.00	.00	42.02
		Secured Defaulted Master	77.20	.00	.00	77.20
		Secured Defaulted Supplemental	3.55	.00	.00	3.55
		Total Adj Gross Coll	2,407.36	.00	.00	2,407.36
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	1,223,086.99	.00	.00	1,223,086.99
		Unsecured	52,080.95	.00	.00	52,080.95
		Secured Supplemental	23,456.21	.00	.00	23,456.21
		Secured Defaulted Master	43,086.26	.00	.00	43,086.26
		Secured Defaulted Supplemental	1,978.06	.00	.00	1,978.06
		Total Adj Gross Coll	1,343,688.47	.00	.00	1,343,688.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

260.02 SIGNAL HILL - PROJ. # 1

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.06	CO.SCH.SERV.FD.- LONG BEACH					
		Secured Master	44,488.02	.00	.00	44,488.02
		Unsecured	1,894.28	.00	.00	1,894.28
		Secured Supplemental	853.14	.00	.00	853.14
		Secured Defaulted Master	1,567.21	.00	.00	1,567.21
		Secured Defaulted Supplemental	71.95	.00	.00	71.95
		Total Adj Gross Coll	48,874.60	.00	.00	48,874.60
883.07	DEV CTR HDCPD MINORS LONG BEACH					
		Secured Master	6,415.68	.00	.00	6,415.68
		Unsecured	273.20	.00	.00	273.20
		Secured Supplemental	123.04	.00	.00	123.04
		Secured Defaulted Master	226.02	.00	.00	226.02
		Secured Defaulted Supplemental	10.38	.00	.00	10.38
		Total Adj Gross Coll	7,048.32	.00	.00	7,048.32
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	25,614.15	.00	.00	25,614.15
		Unsecured	1,090.65	.00	.00	1,090.65
		Secured Supplemental	491.21	.00	.00	491.21
		Secured Defaulted Master	902.33	.00	.00	902.33
		Secured Defaulted Supplemental	41.42	.00	.00	41.42
		Total Adj Gross Coll	28,139.76	.00	.00	28,139.76
		Secured Master	6,331,301.20	27,224.60	.00	6,358,525.80
		Unsecured	269,969.59	1,214.87	.00	271,184.46
		Secured Supplemental	121,566.75	522.74	.00	122,089.49
		Secured Defaulted Master	223,034.07	1,003.65	.00	224,037.72
		Secured Defaulted Supplemental	10,253.62	46.14	.00	10,299.76
		Total CRA 260.02 Adj Gross Coll	6,956,125.23	30,012.00	.00	6,986,137.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,536,672.60	.00	.00	1,536,672.60
		Unsecured	44,158.64	.00	.00	44,158.64
		Secured Supplemental	85,590.96	.00	.00	85,590.96
		Secured Defaulted Master	43,724.04	.00	.00	43,724.04
		Secured Defaulted Supplemental	8,611.29	.00	.00	8,611.29
		Total Adj Gross Coll	1,718,757.53	.00	.00	1,718,757.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	402.10	.00	.00	402.10
		Unsecured	11.53	.00	.00	11.53
		Secured Supplemental	22.41	.00	.00	22.41
		Secured Defaulted Master	11.45	.00	.00	11.45
		Secured Defaulted Supplemental	2.26	.00	.00	2.26
		Total Adj Gross Coll	449.75	.00	.00	449.75
3.01	L A COUNTY LIBRARY	Secured Master	102,819.68	.00	.00	102,819.68
		Unsecured	2,951.95	.00	.00	2,951.95
		Secured Supplemental	5,725.97	.00	.00	5,725.97
		Secured Defaulted Master	2,925.57	.00	.00	2,925.57
		Secured Defaulted Supplemental	576.01	.00	.00	576.01
		Total Adj Gross Coll	114,999.18	.00	.00	114,999.18
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	618,359.12	.00	.00	618,359.12
		Unsecured	17,753.20	.00	.00	17,753.20
		Secured Supplemental	34,436.05	.00	.00	34,436.05
		Secured Defaulted Master	17,594.51	.00	.00	17,594.51
		Secured Defaulted Supplemental	3,464.10	.00	.00	3,464.10
		Total Adj Gross Coll	691,606.98	.00	.00	691,606.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	25,876.22	.00	.00	25,876.22
		Unsecured	745.65	.00	.00	745.65
		Secured Supplemental	1,441.62	.00	.00	1,441.62
		Secured Defaulted Master	736.10	.00	.00	736.10
		Secured Defaulted Supplemental	145.11	.00	.00	145.11
		Total Adj Gross Coll	28,944.70	.00	.00	28,944.70
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,461.69	.00	.00	9,461.69
		Unsecured	271.63	.00	.00	271.63
		Secured Supplemental	526.92	.00	.00	526.92
		Secured Defaulted Master	269.21	.00	.00	269.21
		Secured Defaulted Supplemental	53.01	.00	.00	53.01
		Total Adj Gross Coll	10,582.46	.00	.00	10,582.46
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	53,554.26	.00	.00	53,554.26
		Unsecured	1,537.54	.00	.00	1,537.54
		Secured Supplemental	2,982.41	.00	.00	2,982.41
		Secured Defaulted Master	1,523.80	.00	.00	1,523.80
		Secured Defaulted Supplemental	300.03	.00	.00	300.03
		Total Adj Gross Coll	59,898.04	.00	.00	59,898.04
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,942.40	.00	.00	1,942.40
		Unsecured	55.74	.00	.00	55.74
		Secured Supplemental	108.18	.00	.00	108.18
		Secured Defaulted Master	55.28	.00	.00	55.28
		Secured Defaulted Supplemental	10.89	.00	.00	10.89
		Total Adj Gross Coll	2,172.49	.00	.00	2,172.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	65,016.47	.00	.00	65,016.47
		Unsecured	1,866.60	.00	.00	1,866.60
		Secured Supplemental	3,620.72	.00	.00	3,620.72
		Secured Defaulted Master	1,849.94	.00	.00	1,849.94
		Secured Defaulted Supplemental	364.23	.00	.00	364.23
		Total Adj Gross Coll	72,717.96	.00	.00	72,717.96
262.01	CITY-SO EL MONTE TD #1	Secured Master	247,690.97	.00	.00	247,690.97
		Unsecured	7,062.70	.00	.00	7,062.70
		Secured Supplemental	13,787.63	.00	.00	13,787.63
		Secured Defaulted Master	7,052.45	.00	.00	7,052.45
		Secured Defaulted Supplemental	1,385.56	.00	.00	1,385.56
		Total Adj Gross Coll	276,979.31	.00	.00	276,979.31
262.22	CITY-SO EL MONTE MID-TRACT 28057	Secured Master	133.57	15,838.10	.00	15,971.67
		Unsecured	138.00	.00	.00	138.00
		Secured Supplemental	19.97	2,880.29	.00	2,900.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	291.54	18,718.39	.00	19,009.93
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	15,419.15	.00	15,419.15
		Unsecured	.00	460.48	.00	460.48
		Secured Supplemental	.00	858.96	.00	858.96
		Secured Defaulted Master	.00	459.80	.00	459.80
		Secured Defaulted Supplemental	.00	90.32	.00	90.32
		Total Adj Gross Coll	.00	17,288.71	.00	17,288.71

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	2,985.28	.00	.00	2,985.28
		Unsecured	85.68	.00	.00	85.68
		Secured Supplemental	166.23	.00	.00	166.23
		Secured Defaulted Master	84.93	.00	.00	84.93
		Secured Defaulted Supplemental	16.71	.00	.00	16.71
		Total Adj Gross Coll	3,338.83	.00	.00	3,338.83
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,987.54	.00	.00	4,987.54
		Unsecured	143.16	.00	.00	143.16
		Secured Supplemental	277.77	.00	.00	277.77
		Secured Defaulted Master	141.91	.00	.00	141.91
		Secured Defaulted Supplemental	27.92	.00	.00	27.92
		Total Adj Gross Coll	5,578.30	.00	.00	5,578.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,898.61	.00	.00	9,898.61
		Unsecured	284.17	.00	.00	284.17
		Secured Supplemental	551.25	.00	.00	551.25
		Secured Defaulted Master	281.65	.00	.00	281.65
		Secured Defaulted Supplemental	55.43	.00	.00	55.43
		Total Adj Gross Coll	11,071.11	.00	.00	11,071.11
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	141,090.50	.00	.00	141,090.50
		Unsecured	3,958.95	.00	.00	3,958.95
		Secured Supplemental	7,048.89	.00	.00	7,048.89
		Secured Defaulted Master	3,816.76	.00	.00	3,816.76
		Secured Defaulted Supplemental	655.25	.00	.00	655.25
		Total Adj Gross Coll	156,570.35	.00	.00	156,570.35
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	18,017.59	.00	.00	18,017.59
		Unsecured	505.56	.00	.00	505.56
		Secured Supplemental	900.15	.00	.00	900.15
		Secured Defaulted Master	487.42	.00	.00	487.42
		Secured Defaulted Supplemental	83.68	.00	.00	83.68
		Total Adj Gross Coll	19,994.40	.00	.00	19,994.40
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	2,170.18	.00	.00	2,170.18
		Unsecured	60.88	.00	.00	60.88
		Secured Supplemental	108.42	.00	.00	108.42
		Secured Defaulted Master	58.70	.00	.00	58.70
		Secured Defaulted Supplemental	10.09	.00	.00	10.09
		Total Adj Gross Coll	2,408.27	.00	.00	2,408.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	1,242.07	.00	.00	1,242.07
		Unsecured	34.85	.00	.00	34.85
		Secured Supplemental	62.06	.00	.00	62.06
		Secured Defaulted Master	33.60	.00	.00	33.60
		Secured Defaulted Supplemental	5.77	.00	.00	5.77
		Total Adj Gross Coll	1,378.35	.00	.00	1,378.35
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	79,853.16	.00	.00	79,853.16
		Unsecured	9,407.14	.00	.00	9,407.14
		Secured Supplemental	5,189.14	.00	.00	5,189.14
		Secured Defaulted Master	1,637.29	.00	.00	1,637.29
		Secured Defaulted Supplemental	666.32	.00	.00	666.32
		Total Adj Gross Coll	96,753.05	.00	.00	96,753.05
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	11,731.31	.00	.00	11,731.31
		Unsecured	1,382.00	.00	.00	1,382.00
		Secured Supplemental	762.36	.00	.00	762.36
		Secured Defaulted Master	240.53	.00	.00	240.53
		Secured Defaulted Supplemental	97.90	.00	.00	97.90
		Total Adj Gross Coll	14,214.10	.00	.00	14,214.10
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	1,423.33	.00	.00	1,423.33
		Unsecured	167.66	.00	.00	167.66
		Secured Supplemental	92.51	.00	.00	92.51
		Secured Defaulted Master	29.18	.00	.00	29.18
		Secured Defaulted Supplemental	11.89	.00	.00	11.89
		Total Adj Gross Coll	1,724.57	.00	.00	1,724.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	2,999.60	.00	.00	2,999.60
		Unsecured	353.35	.00	.00	353.35
		Secured Supplemental	194.93	.00	.00	194.93
		Secured Defaulted Master	61.51	.00	.00	61.51
		Secured Defaulted Supplemental	25.04	.00	.00	25.04
		Total Adj Gross Coll	3,634.43	.00	.00	3,634.43
669.01	VALLE LINDO SCHOOL DISTRICT	Secured Master	24,264.89	.00	.00	24,264.89
		Unsecured	-7,383.27	.00	.00	-7,383.27
		Secured Supplemental	1,288.90	.00	.00	1,288.90
		Secured Defaulted Master	1,612.60	.00	.00	1,612.60
		Secured Defaulted Supplemental	16.56	.00	.00	16.56
		Total Adj Gross Coll	19,799.68	.00	.00	19,799.68
669.06	CO.SCH.SERV.FD.- VALLE LINDO	Secured Master	3,209.40	.00	.00	3,209.40
		Unsecured	-976.54	.00	.00	-976.54
		Secured Supplemental	170.48	.00	.00	170.48
		Secured Defaulted Master	213.29	.00	.00	213.29
		Secured Defaulted Supplemental	2.19	.00	.00	2.19
		Total Adj Gross Coll	2,618.82	.00	.00	2,618.82
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO	Secured Master	393.15	.00	.00	393.15
		Unsecured	-119.62	.00	.00	-119.62
		Secured Supplemental	20.88	.00	.00	20.88
		Secured Defaulted Master	26.13	.00	.00	26.13
		Secured Defaulted Supplemental	.27	.00	.00	.27
		Total Adj Gross Coll	320.81	.00	.00	320.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	375,481.21	.00	.00	375,481.21
		Unsecured	10,780.13	.00	.00	10,780.13
		Secured Supplemental	20,910.32	.00	.00	20,910.32
		Secured Defaulted Master	10,683.78	.00	.00	10,683.78
		Secured Defaulted Supplemental	2,103.48	.00	.00	2,103.48
		Total Adj Gross Coll	419,958.92	.00	.00	419,958.92
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	1,474.42	.00	.00	1,474.42
		Unsecured	42.30	.00	.00	42.30
		Secured Supplemental	82.12	.00	.00	82.12
		Secured Defaulted Master	41.93	.00	.00	41.93
		Secured Defaulted Supplemental	8.26	.00	.00	8.26
		Total Adj Gross Coll	1,649.03	.00	.00	1,649.03
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	167,325.42	.00	.00	167,325.42
		Unsecured	4,803.92	.00	.00	4,803.92
		Secured Supplemental	9,318.26	.00	.00	9,318.26
		Secured Defaulted Master	4,761.02	.00	.00	4,761.02
		Secured Defaulted Supplemental	937.38	.00	.00	937.38
		Total Adj Gross Coll	187,146.00	.00	.00	187,146.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	1,327.50	.00	.00	1,327.50
		Unsecured	38.10	.00	.00	38.10
		Secured Supplemental	73.95	.00	.00	73.95
		Secured Defaulted Master	37.74	.00	.00	37.74
		Secured Defaulted Supplemental	7.44	.00	.00	7.44
		Total Adj Gross Coll	1,484.73	.00	.00	1,484.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	76,697.47	.00	.00	76,697.47
		Unsecured	2,201.98	.00	.00	2,201.98
		Secured Supplemental	4,271.23	.00	.00	4,271.23
		Secured Defaulted Master	2,182.31	.00	.00	2,182.31
		Secured Defaulted Supplemental	429.64	.00	.00	429.64
		Total Adj Gross Coll	85,782.63	.00	.00	85,782.63
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	139.64	.00	.00	139.64
		Unsecured	3.99	.00	.00	3.99
		Secured Supplemental	7.78	.00	.00	7.78
		Secured Defaulted Master	3.96	.00	.00	3.96
		Secured Defaulted Supplemental	.80	.00	.00	.80
		Total Adj Gross Coll	156.17	.00	.00	156.17
		Secured Master	3,588,641.35	31,257.25	.00	3,619,898.60
		Unsecured	102,327.57	460.48	.00	102,788.05
		Secured Supplemental	199,760.47	3,739.25	.00	203,499.72
		Secured Defaulted Master	102,178.59	459.80	.00	102,638.39
		Secured Defaulted Supplemental	20,074.51	90.32	.00	20,164.83
		Total CRA 262.04 Adj Gross Coll	4,012,982.49	36,007.10	.00	4,048,989.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	1,197,634.93	.00	.00	1,197,634.93
		Unsecured	52,783.70	.00	.00	52,783.70
		Secured Supplemental	40,489.19	.00	.00	40,489.19
		Secured Defaulted Master	174,412.61	.00	.00	174,412.61
		Secured Defaulted Supplemental	20,953.61	.00	.00	20,953.61
		Total Adj Gross Coll	1,486,274.04	.00	.00	1,486,274.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	274.18	.00	.00	274.18
		Unsecured	12.11	.00	.00	12.11
		Secured Supplemental	9.25	.00	.00	9.25
		Secured Defaulted Master	39.94	.00	.00	39.94
		Secured Defaulted Supplemental	4.81	.00	.00	4.81
		Total Adj Gross Coll	340.29	.00	.00	340.29
3.01	L A COUNTY LIBRARY	Secured Master	70,109.30	.00	.00	70,109.30
		Unsecured	3,093.25	.00	.00	3,093.25
		Secured Supplemental	2,369.57	.00	.00	2,369.57
		Secured Defaulted Master	10,212.94	.00	.00	10,212.94
		Secured Defaulted Supplemental	1,226.43	.00	.00	1,226.43
		Total Adj Gross Coll	87,011.49	.00	.00	87,011.49
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	421,638.52	.00	.00	421,638.52
		Unsecured	18,602.87	.00	.00	18,602.87
		Secured Supplemental	14,250.68	.00	.00	14,250.68
		Secured Defaulted Master	61,420.73	.00	.00	61,420.73
		Secured Defaulted Supplemental	7,375.71	.00	.00	7,375.71
		Total Adj Gross Coll	523,288.51	.00	.00	523,288.51

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	16,753.32	.00	.00	16,753.32
		Unsecured	734.00	.00	.00	734.00
		Secured Supplemental	566.93	.00	.00	566.93
		Secured Defaulted Master	2,436.99	.00	.00	2,436.99
		Secured Defaulted Supplemental	293.28	.00	.00	293.28
		Total Adj Gross Coll	20,784.52	.00	.00	20,784.52
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,447.87	.00	.00	6,447.87
		Unsecured	284.65	.00	.00	284.65
		Secured Supplemental	218.04	.00	.00	218.04
		Secured Defaulted Master	939.82	.00	.00	939.82
		Secured Defaulted Supplemental	112.85	.00	.00	112.85
		Total Adj Gross Coll	8,003.23	.00	.00	8,003.23
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	36,495.76	.00	.00	36,495.76
		Unsecured	1,611.13	.00	.00	1,611.13
		Secured Supplemental	1,234.21	.00	.00	1,234.21
		Secured Defaulted Master	5,319.49	.00	.00	5,319.49
		Secured Defaulted Supplemental	638.80	.00	.00	638.80
		Total Adj Gross Coll	45,299.39	.00	.00	45,299.39
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,324.45	.00	.00	1,324.45
		Unsecured	58.47	.00	.00	58.47
		Secured Supplemental	44.75	.00	.00	44.75
		Secured Defaulted Master	192.93	.00	.00	192.93
		Secured Defaulted Supplemental	23.18	.00	.00	23.18
		Total Adj Gross Coll	1,643.78	.00	.00	1,643.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	27,480.19	.00	.00	27,480.19
		Unsecured	12,426.03	.00	.00	12,426.03
		Secured Supplemental	899.15	.00	.00	899.15
		Secured Defaulted Master	6,262.26	.00	.00	6,262.26
		Secured Defaulted Supplemental	574.86	.00	.00	574.86
		Total Adj Gross Coll	47,642.49	.00	.00	47,642.49
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	19,681.19	.00	.00	19,681.19
		Unsecured	-8,883.58	.00	.00	-8,883.58
		Secured Supplemental	691.81	.00	.00	691.81
		Secured Defaulted Master	905.75	.00	.00	905.75
		Secured Defaulted Supplemental	262.83	.00	.00	262.83
		Total Adj Gross Coll	12,658.00	.00	.00	12,658.00
264.01	CITY-SOUTH GATE TD #1	Secured Master	165,554.92	.00	.00	165,554.92
		Unsecured	7,389.06	.00	.00	7,389.06
		Secured Supplemental	5,584.62	.00	.00	5,584.62
		Secured Defaulted Master	24,171.80	.00	.00	24,171.80
		Secured Defaulted Supplemental	2,892.75	.00	.00	2,892.75
		Total Adj Gross Coll	205,593.15	.00	.00	205,593.15
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	10,956.47	.00	10,956.47
		Unsecured	.00	519.67	.00	519.67
		Secured Supplemental	.00	366.87	.00	366.87
		Secured Defaulted Master	.00	1,700.02	.00	1,700.02
		Secured Defaulted Supplemental	.00	203.44	.00	203.44
		Total Adj Gross Coll	.00	13,746.47	.00	13,746.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	450.29	.00	.00	450.29
		Unsecured	19.88	.00	.00	19.88
		Secured Supplemental	15.21	.00	.00	15.21
		Secured Defaulted Master	65.58	.00	.00	65.58
		Secured Defaulted Supplemental	7.87	.00	.00	7.87
		Total Adj Gross Coll	558.83	.00	.00	558.83
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,400.84	.00	.00	3,400.84
		Unsecured	150.06	.00	.00	150.06
		Secured Supplemental	114.93	.00	.00	114.93
		Secured Defaulted Master	495.42	.00	.00	495.42
		Secured Defaulted Supplemental	59.49	.00	.00	59.49
		Total Adj Gross Coll	4,220.74	.00	.00	4,220.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	6,749.54	.00	.00	6,749.54
		Unsecured	297.80	.00	.00	297.80
		Secured Supplemental	228.12	.00	.00	228.12
		Secured Defaulted Master	983.21	.00	.00	983.21
		Secured Defaulted Supplemental	118.06	.00	.00	118.06
		Total Adj Gross Coll	8,376.73	.00	.00	8,376.73
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	9,442.17	.00	.00	9,442.17
		Unsecured	649.59	.00	.00	649.59
		Secured Supplemental	613.83	.00	.00	613.83
		Secured Defaulted Master	577.06	.00	.00	577.06
		Secured Defaulted Supplemental	273.12	.00	.00	273.12
		Total Adj Gross Coll	11,555.77	.00	.00	11,555.77
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	1,577.44	.00	.00	1,577.44
		Unsecured	-37.24	.00	.00	-37.24
		Secured Supplemental	318.11	.00	.00	318.11
		Secured Defaulted Master	622.94	.00	.00	622.94
		Secured Defaulted Supplemental	84.93	.00	.00	84.93
		Total Adj Gross Coll	2,566.18	.00	.00	2,566.18
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	503.83	.00	.00	503.83
		Unsecured	-11.89	.00	.00	-11.89
		Secured Supplemental	101.60	.00	.00	101.60
		Secured Defaulted Master	198.96	.00	.00	198.96
		Secured Defaulted Supplemental	27.13	.00	.00	27.13
		Total Adj Gross Coll	819.63	.00	.00	819.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	59,252.16	.00	.00	59,252.16
		Unsecured	2,478.16	.00	.00	2,478.16
		Secured Supplemental	1,301.60	.00	.00	1,301.60
		Secured Defaulted Master	9,061.82	.00	.00	9,061.82
		Secured Defaulted Supplemental	832.15	.00	.00	832.15
		Total Adj Gross Coll	72,925.89	.00	.00	72,925.89
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	612.66	.00	.00	612.66
		Unsecured	25.64	.00	.00	25.64
		Secured Supplemental	13.45	.00	.00	13.45
		Secured Defaulted Master	93.69	.00	.00	93.69
		Secured Defaulted Supplemental	8.61	.00	.00	8.61
		Total Adj Gross Coll	754.05	.00	.00	754.05
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	77,466.71	.00	.00	77,466.71
		Unsecured	5,329.53	.00	.00	5,329.53
		Secured Supplemental	5,036.08	.00	.00	5,036.08
		Secured Defaulted Master	4,734.34	.00	.00	4,734.34
		Secured Defaulted Supplemental	2,240.74	.00	.00	2,240.74
		Total Adj Gross Coll	94,807.40	.00	.00	94,807.40
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	2,674.40	.00	.00	2,674.40
		Unsecured	183.99	.00	.00	183.99
		Secured Supplemental	173.86	.00	.00	173.86
		Secured Defaulted Master	163.45	.00	.00	163.45
		Secured Defaulted Supplemental	77.35	.00	.00	77.35
		Total Adj Gross Coll	3,273.05	.00	.00	3,273.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	187.36	.00	.00	187.36
		Unsecured	12.89	.00	.00	12.89
		Secured Supplemental	12.18	.00	.00	12.18
		Secured Defaulted Master	11.45	.00	.00	11.45
		Secured Defaulted Supplemental	5.42	.00	.00	5.42
		Total Adj Gross Coll	229.30	.00	.00	229.30
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	436,240.16	122.86	.00	436,363.02
		Unsecured	18,245.19	3.60	.00	18,248.79
		Secured Supplemental	9,582.97	2.70	.00	9,585.67
		Secured Defaulted Master	66,717.06	12.96	.00	66,730.02
		Secured Defaulted Supplemental	6,126.71	1.19	.00	6,127.90
		Total Adj Gross Coll	536,912.09	143.31	.00	537,055.40
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	24.33	.00	.00	24.33
		Unsecured	1.01	.00	.00	1.01
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	3.72	.00	.00	3.72
		Secured Defaulted Supplemental	.35	.00	.00	.35
		Total Adj Gross Coll	29.94	.00	.00	29.94
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,460.57	.00	.00	2,460.57
		Unsecured	102.92	.00	.00	102.92
		Secured Supplemental	54.05	.00	.00	54.05
		Secured Defaulted Master	376.31	.00	.00	376.31
		Secured Defaulted Supplemental	34.56	.00	.00	34.56
		Total Adj Gross Coll	3,028.41	.00	.00	3,028.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	7,158.01	.00	.00	7,158.01
		Unsecured	299.38	.00	.00	299.38
		Secured Supplemental	157.24	.00	.00	157.24
		Secured Defaulted Master	1,094.72	.00	.00	1,094.72
		Secured Defaulted Supplemental	100.53	.00	.00	100.53
		Total Adj Gross Coll	8,809.88	.00	.00	8,809.88
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	14,962.26	.00	.00	14,962.26
		Unsecured	-353.29	.00	.00	-353.29
		Secured Supplemental	3,017.40	.00	.00	3,017.40
		Secured Defaulted Master	5,908.68	.00	.00	5,908.68
		Secured Defaulted Supplemental	805.65	.00	.00	805.65
		Total Adj Gross Coll	24,340.70	.00	.00	24,340.70
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	808.64	.00	.00	808.64
		Unsecured	-19.09	.00	.00	-19.09
		Secured Supplemental	163.07	.00	.00	163.07
		Secured Defaulted Master	319.34	.00	.00	319.34
		Secured Defaulted Supplemental	43.54	.00	.00	43.54
		Total Adj Gross Coll	1,315.50	.00	.00	1,315.50
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	99.55	.00	.00	99.55
		Unsecured	-2.35	.00	.00	-2.35
		Secured Supplemental	20.07	.00	.00	20.07
		Secured Defaulted Master	39.32	.00	.00	39.32
		Secured Defaulted Supplemental	5.35	.00	.00	5.35
		Total Adj Gross Coll	161.94	.00	.00	161.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

264.02 SOUTH GATE - PROJ. # 1

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,587,465.55	11,079.33	.00	2,598,544.88
		Unsecured	115,483.87	523.27	.00	116,007.14
		Secured Supplemental	87,282.50	369.57	.00	87,652.07
		Secured Defaulted Master	377,782.33	1,712.98	.00	379,495.31
		Secured Defaulted Supplemental	45,210.67	204.63	.00	45,415.30
		Total CRA 264.02 Adj Gross Coll	3,213,224.92	13,889.78	.00	3,227,114.70

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	125,918.51	.00	.00	125,918.51
		Unsecured	7,362.71	.00	.00	7,362.71
		Secured Supplemental	2,982.15	.00	.00	2,982.15
		Secured Defaulted Master	5,683.35	.00	.00	5,683.35
		Secured Defaulted Supplemental	176.45	.00	.00	176.45
		Total Adj Gross Coll	142,123.17	.00	.00	142,123.17
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	29.64	.00	.00	29.64
		Unsecured	1.73	.00	.00	1.73
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	1.33	.00	.00	1.33
		Secured Defaulted Supplemental	.04	.00	.00	.04
		Total Adj Gross Coll	33.45	.00	.00	33.45
3.01	L A COUNTY LIBRARY	Secured Master	7,578.88	.00	.00	7,578.88
		Unsecured	442.70	.00	.00	442.70
		Secured Supplemental	179.32	.00	.00	179.32
		Secured Defaulted Master	341.73	.00	.00	341.73
		Secured Defaulted Supplemental	10.61	.00	.00	10.61
		Total Adj Gross Coll	8,553.24	.00	.00	8,553.24
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	45,579.50	.00	.00	45,579.50
		Unsecured	2,662.41	.00	.00	2,662.41
		Secured Supplemental	1,078.38	.00	.00	1,078.38
		Secured Defaulted Master	2,055.15	.00	.00	2,055.15
		Secured Defaulted Supplemental	63.80	.00	.00	63.80
		Total Adj Gross Coll	51,439.24	.00	.00	51,439.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,807.06	.00	.00	1,807.06
		Unsecured	105.55	.00	.00	105.55
		Secured Supplemental	42.75	.00	.00	42.75
		Secured Defaulted Master	81.48	.00	.00	81.48
		Secured Defaulted Supplemental	2.53	.00	.00	2.53
		Total Adj Gross Coll	2,039.37	.00	.00	2,039.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	710.45	.00	.00	710.45
		Unsecured	40.73	.00	.00	40.73
		Secured Supplemental	16.50	.00	.00	16.50
		Secured Defaulted Master	31.44	.00	.00	31.44
		Secured Defaulted Supplemental	.97	.00	.00	.97
		Total Adj Gross Coll	800.09	.00	.00	800.09
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,021.27	.00	.00	4,021.27
		Unsecured	230.58	.00	.00	230.58
		Secured Supplemental	93.40	.00	.00	93.40
		Secured Defaulted Master	177.99	.00	.00	177.99
		Secured Defaulted Supplemental	5.52	.00	.00	5.52
		Total Adj Gross Coll	4,528.76	.00	.00	4,528.76
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	143.18	.00	.00	143.18
		Unsecured	8.36	.00	.00	8.36
		Secured Supplemental	3.39	.00	.00	3.39
		Secured Defaulted Master	6.45	.00	.00	6.45
		Secured Defaulted Supplemental	.20	.00	.00	.20
		Total Adj Gross Coll	161.58	.00	.00	161.58

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	5,521.20	.00	.00	5,521.20
		Unsecured	316.59	.00	.00	316.59
		Secured Supplemental	128.23	.00	.00	128.23
		Secured Defaulted Master	244.39	.00	.00	244.39
		Secured Defaulted Supplemental	7.59	.00	.00	7.59
		Total Adj Gross Coll	6,218.00	.00	.00	6,218.00
264.01	CITY-SOUTH GATE TD #1	Secured Master	21,261.57	.00	.00	21,261.57
		Unsecured	1,245.51	.00	.00	1,245.51
		Secured Supplemental	504.49	.00	.00	504.49
		Secured Defaulted Master	961.44	.00	.00	961.44
		Secured Defaulted Supplemental	29.85	.00	.00	29.85
		Total Adj Gross Coll	24,002.86	.00	.00	24,002.86
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,206.95	.00	1,206.95
		Unsecured	.00	73.78	.00	73.78
		Secured Supplemental	.00	28.56	.00	28.56
		Secured Defaulted Master	.00	56.95	.00	56.95
		Secured Defaulted Supplemental	.00	1.76	.00	1.76
		Total Adj Gross Coll	.00	1,368.00	.00	1,368.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	48.69	.00	.00	48.69
		Unsecured	2.84	.00	.00	2.84
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	2.20	.00	.00	2.20
		Secured Defaulted Supplemental	.07	.00	.00	.07
		Total Adj Gross Coll	54.95	.00	.00	54.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	367.64	.00	.00	367.64
		Unsecured	21.47	.00	.00	21.47
		Secured Supplemental	8.70	.00	.00	8.70
		Secured Defaulted Master	16.57	.00	.00	16.57
		Secured Defaulted Supplemental	.51	.00	.00	.51
		Total Adj Gross Coll	414.89	.00	.00	414.89
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	729.63	.00	.00	729.63
		Unsecured	42.61	.00	.00	42.61
		Secured Supplemental	17.26	.00	.00	17.26
		Secured Defaulted Master	32.90	.00	.00	32.90
		Secured Defaulted Supplemental	1.03	.00	.00	1.03
		Total Adj Gross Coll	823.43	.00	.00	823.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	7,845.79	.00	.00	7,845.79
		Unsecured	458.29	.00	.00	458.29
		Secured Supplemental	185.63	.00	.00	185.63
		Secured Defaulted Master	353.76	.00	.00	353.76
		Secured Defaulted Supplemental	10.98	.00	.00	10.98
		Total Adj Gross Coll	8,854.45	.00	.00	8,854.45
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	81.13	.00	.00	81.13
		Unsecured	4.73	.00	.00	4.73
		Secured Supplemental	1.91	.00	.00	1.91
		Secured Defaulted Master	3.65	.00	.00	3.65
		Secured Defaulted Supplemental	.12	.00	.00	.12
		Total Adj Gross Coll	91.54	.00	.00	91.54
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	57,764.12	16.28	.00	57,780.40
		Unsecured	3,374.14	.66	.00	3,374.80
		Secured Supplemental	1,366.67	.39	.00	1,367.06
		Secured Defaulted Master	2,604.55	.51	.00	2,605.06
		Secured Defaulted Supplemental	80.86	.01	.00	80.87
		Total Adj Gross Coll	65,190.34	17.85	.00	65,208.19
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.22	.00	.00	3.22
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	.08	.00	.00	.08
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3.63	.00	.00	3.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	325.82	.00	.00	325.82
		Unsecured	19.03	.00	.00	19.03
		Secured Supplemental	7.70	.00	.00	7.70
		Secured Defaulted Master	14.69	.00	.00	14.69
		Secured Defaulted Supplemental	.46	.00	.00	.46
		Total Adj Gross Coll	367.70	.00	.00	367.70
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	947.82	.00	.00	947.82
		Unsecured	55.36	.00	.00	55.36
		Secured Supplemental	22.42	.00	.00	22.42
		Secured Defaulted Master	42.74	.00	.00	42.74
		Secured Defaulted Supplemental	1.32	.00	.00	1.32
		Total Adj Gross Coll	1,069.66	.00	.00	1,069.66
		Secured Master	280,685.12	1,223.23	.00	281,908.35
		Unsecured	16,395.52	74.44	.00	16,469.96
		Secured Supplemental	6,640.84	28.95	.00	6,669.79
		Secured Defaulted Master	12,655.96	57.46	.00	12,713.42
		Secured Defaulted Supplemental	392.91	1.77	.00	394.68
		Total CRA 264.04 Adj Gross Coll	316,770.35	1,385.85	.00	318,156.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	16,145.56	.00	.00	16,145.56
		Unsecured	5,706.36	.00	.00	5,706.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	21,851.92	.00	.00	21,851.92
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3.78	.00	.00	3.78
		Unsecured	1.34	.00	.00	1.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5.12	.00	.00	5.12
3.01	L A COUNTY LIBRARY	Secured Master	970.65	.00	.00	970.65
		Unsecured	343.10	.00	.00	343.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,313.75	.00	.00	1,313.75
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	5,837.53	.00	.00	5,837.53
		Unsecured	2,063.46	.00	.00	2,063.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,900.99	.00	.00	7,900.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	231.43	.00	.00	231.43
		Unsecured	81.80	.00	.00	81.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	313.23	.00	.00	313.23
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	89.08	.00	.00	89.08
		Unsecured	31.57	.00	.00	31.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	120.65	.00	.00	120.65
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	504.25	.00	.00	504.25
		Unsecured	178.71	.00	.00	178.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	682.96	.00	.00	682.96
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	18.32	.00	.00	18.32
		Unsecured	6.48	.00	.00	6.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.80	.00	.00	24.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	692.34	.00	.00	692.34
		Unsecured	245.37	.00	.00	245.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	937.71	.00	.00	937.71
264.01	CITY-SOUTH GATE TD #1	Secured Master	2,731.97	.00	.00	2,731.97
		Unsecured	965.32	.00	.00	965.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,697.29	.00	.00	3,697.29
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	154.58	.00	154.58
		Unsecured	.00	57.18	.00	57.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	211.76	.00	211.76
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	6.22	.00	.00	6.22
		Unsecured	2.20	.00	.00	2.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8.42	.00	.00	8.42

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	47.08	.00	.00	47.08
		Unsecured	16.64	.00	.00	16.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	63.72	.00	.00	63.72
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	93.44	.00	.00	93.44
		Unsecured	33.03	.00	.00	33.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	126.47	.00	.00	126.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,004.83	.00	.00	1,004.83
		Unsecured	355.19	.00	.00	355.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,360.02	.00	.00	1,360.02
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	10.38	.00	.00	10.38
		Unsecured	3.67	.00	.00	3.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.05	.00	.00	14.05
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	7,398.06	2.09	.00	7,400.15
		Unsecured	2,615.08	.51	.00	2,615.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,013.14	2.60	.00	10,015.74
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.41	.00	.00	.41
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.55	.00	.00	.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	41.71	.00	.00	41.71
		Unsecured	14.75	.00	.00	14.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	56.46	.00	.00	56.46
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	121.38	.00	.00	121.38
		Unsecured	42.90	.00	.00	42.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	164.28	.00	.00	164.28
		Secured Master	35,948.42	156.67	.00	36,105.09
		Unsecured	12,707.11	57.69	.00	12,764.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 264.04 Adj Gross Coll	48,655.53	214.36	.00	48,869.89

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	82,817.07	.00	.00	82,817.07
		Unsecured	12,601.03	.00	.00	12,601.03
		Secured Supplemental	-4,626.69	.00	.00	-4,626.69
		Secured Defaulted Master	112.21	.00	.00	112.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	90,903.62	.00	.00	90,903.62
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	21.89	.00	.00	21.89
		Unsecured	3.31	.00	.00	3.31
		Secured Supplemental	-1.23	.00	.00	-1.23
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23.99	.00	.00	23.99
3.01	L A COUNTY LIBRARY	Secured Master	5,598.12	.00	.00	5,598.12
		Unsecured	851.75	.00	.00	851.75
		Secured Supplemental	-312.75	.00	.00	-312.75
		Secured Defaulted Master	7.58	.00	.00	7.58
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,144.70	.00	.00	6,144.70
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	33,667.25	.00	.00	33,667.25
		Unsecured	5,122.54	.00	.00	5,122.54
		Secured Supplemental	-1,880.87	.00	.00	-1,880.87
		Secured Defaulted Master	45.62	.00	.00	45.62
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	36,954.54	.00	.00	36,954.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,369.06	.00	.00	1,369.06
		Unsecured	208.29	.00	.00	208.29
		Secured Supplemental	-76.48	.00	.00	-76.48
		Secured Defaulted Master	1.86	.00	.00	1.86
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,502.73	.00	.00	1,502.73
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	515.15	.00	.00	515.15
		Unsecured	78.37	.00	.00	78.37
		Secured Supplemental	-28.78	.00	.00	-28.78
		Secured Defaulted Master	.70	.00	.00	.70
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	565.44	.00	.00	565.44
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,915.82	.00	.00	2,915.82
		Unsecured	443.64	.00	.00	443.64
		Secured Supplemental	-162.90	.00	.00	-162.90
		Secured Defaulted Master	3.94	.00	.00	3.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,200.50	.00	.00	3,200.50
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	3,539.87	.00	.00	3,539.87
		Unsecured	538.59	.00	.00	538.59
		Secured Supplemental	-197.77	.00	.00	-197.77
		Secured Defaulted Master	4.80	.00	.00	4.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,885.49	.00	.00	3,885.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
270.01	CITY-TEMPLE CITY TD #1					
		Secured Master	13,256.58	.00	.00	13,256.58
		Unsecured	2,017.00	.00	.00	2,017.00
		Secured Supplemental	-740.60	.00	.00	-740.60
		Secured Defaulted Master	17.95	.00	.00	17.95
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,550.93	.00	.00	14,550.93
270.60	CITY-TEMPLE CITY MUN LT DIST					
		Secured Master	627.61	.00	.00	627.61
		Unsecured	95.48	.00	.00	95.48
		Secured Supplemental	-35.07	.00	.00	-35.07
		Secured Defaulted Master	.85	.00	.00	.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	688.87	.00	.00	688.87
270.61	CITY-TEMPLE CITY MUN LT DIS ZN A					
		Secured Master	5,149.34	.00	.00	5,149.34
		Unsecured	783.47	.00	.00	783.47
		Secured Supplemental	-287.67	.00	.00	-287.67
		Secured Defaulted Master	6.98	.00	.00	6.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,652.12	.00	.00	5,652.12
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	855.60	.00	855.60
		Unsecured	.00	136.23	.00	136.23
		Secured Supplemental	.00	-47.80	.00	-47.80
		Secured Defaulted Master	.00	1.21	.00	1.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	945.24	.00	945.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	162.53	.00	.00	162.53
		Unsecured	24.71	.00	.00	24.71
		Secured Supplemental	-9.08	.00	.00	-9.08
		Secured Defaulted Master	.23	.00	.00	.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	178.39	.00	.00	178.39
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	271.54	.00	.00	271.54
		Unsecured	41.30	.00	.00	41.30
		Secured Supplemental	-15.17	.00	.00	-15.17
		Secured Defaulted Master	.37	.00	.00	.37
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	298.04	.00	.00	298.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	538.94	.00	.00	538.94
		Unsecured	81.99	.00	.00	81.99
		Secured Supplemental	-30.11	.00	.00	-30.11
		Secured Defaulted Master	.72	.00	.00	.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	591.54	.00	.00	591.54
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,045.12	.00	.00	2,045.12
		Unsecured	299.89	.00	.00	299.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	7.85	.00	.00	7.85
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,352.86	.00	.00	2,352.86
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	21.13	.00	.00	21.13
		Unsecured	3.09	.00	.00	3.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.09	.00	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24.31	.00	.00	24.31
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	3,788.93	.00	.00	3,788.93
		Unsecured	587.87	.00	.00	587.87
		Secured Supplemental	-327.11	.00	.00	-327.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,049.69	.00	.00	4,049.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	15,057.51	.00	.00	15,057.51
		Unsecured	2,208.12	.00	.00	2,208.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	57.82	.00	.00	57.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,323.45	.00	.00	17,323.45
947.03	TEMPLE CITY UNIFIED SCHOOL DIST	Secured Master	20,928.00	.00	.00	20,928.00
		Unsecured	3,247.08	.00	.00	3,247.08
		Secured Supplemental	-1,806.78	.00	.00	-1,806.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	22,368.30	.00	.00	22,368.30
947.06	CO.SCH.SERV.FD.- TEMPLE CITY	Secured Master	1,113.40	.00	.00	1,113.40
		Unsecured	172.75	.00	.00	172.75
		Secured Supplemental	-96.12	.00	.00	-96.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,190.03	.00	.00	1,190.03
947.07	DEV.CTR.HDCPD.MINOR-TEMPLE CITY	Secured Master	5,569.68	.00	.00	5,569.68
		Unsecured	864.16	.00	.00	864.16
		Secured Supplemental	-480.85	.00	.00	-480.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	5,952.99	.00	.00	5,952.99

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

270.02 TEMPLE CITY - ROSEMEAD BLVD.

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	198,974.54	855.60	.00	199,830.14
		Unsecured	30,274.43	136.23	.00	30,410.66
		Secured Supplemental	-11,116.03	-47.80	.00	-11,163.83
		Secured Defaulted Master	269.59	1.21	.00	270.80
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 270.02 Adj Gross Coll	218,402.53	945.24	.00	219,347.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	197,718.45	.00	.00	197,718.45
		Unsecured	310,683.16	.00	.00	310,683.16
		Secured Supplemental	73,326.36	.00	.00	73,326.36
		Secured Defaulted Master	29.06	.00	.00	29.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	581,757.03	.00	.00	581,757.03
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	45.12	.00	.00	45.12
		Unsecured	70.89	.00	.00	70.89
		Secured Supplemental	16.74	.00	.00	16.74
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	132.76	.00	.00	132.76
7.31	L A C FIRE-FFW	Secured Master	3,081.98	.00	.00	3,081.98
		Unsecured	4,844.40	.00	.00	4,844.40
		Secured Supplemental	1,143.57	.00	.00	1,143.57
		Secured Defaulted Master	.46	.00	.00	.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,070.41	.00	.00	9,070.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,061.58	.00	.00	1,061.58
		Unsecured	1,668.11	.00	.00	1,668.11
		Secured Supplemental	393.71	.00	.00	393.71
		Secured Defaulted Master	.15	.00	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,123.55	.00	.00	3,123.55

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,008.69	.00	.00	6,008.69
		Unsecured	9,441.73	.00	.00	9,441.73
		Secured Supplemental	2,228.41	.00	.00	2,228.41
		Secured Defaulted Master	.88	.00	.00	.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17,679.71	.00	.00	17,679.71
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	4,481.98	.00	.00	4,481.98
		Unsecured	3,619.12	.00	.00	3,619.12
		Secured Supplemental	385.85	.00	.00	385.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,486.95	.00	.00	8,486.95
66.90	CO SANIT DIST NO 23 OPERATING	Secured Master	3,350.24	.00	.00	3,350.24
		Unsecured	8,308.47	.00	.00	8,308.47
		Secured Supplemental	2,377.34	.00	.00	2,377.34
		Secured Defaulted Master	1.08	.00	.00	1.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,037.13	.00	.00	14,037.13
276.01	CITY-VERNON TD #1	Secured Master	27,059.84	.00	.00	27,059.84
		Unsecured	42,520.44	.00	.00	42,520.44
		Secured Supplemental	10,035.56	.00	.00	10,035.56
		Secured Defaulted Master	3.98	.00	.00	3.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79,619.82	.00	.00	79,619.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,489.90	.00	1,489.90
		Unsecured	.00	2,448.33	.00	2,448.33
		Secured Supplemental	.00	551.95	.00	551.95
		Secured Defaulted Master	.00	.23	.00	.23
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,490.41	.00	4,490.41
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	74.10	.00	.00	74.10
		Unsecured	116.43	.00	.00	116.43
		Secured Supplemental	27.48	.00	.00	27.48
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	218.02	.00	.00	218.02
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	559.59	.00	.00	559.59
		Unsecured	879.31	.00	.00	879.31
		Secured Supplemental	207.53	.00	.00	207.53
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,646.51	.00	.00	1,646.51
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,110.60	.00	.00	1,110.60
		Unsecured	1,745.14	.00	.00	1,745.14
		Secured Supplemental	411.88	.00	.00	411.88
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,267.78	.00	.00	3,267.78
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	11,942.44	.00	.00	11,942.44
		Unsecured	18,765.71	.00	.00	18,765.71
		Secured Supplemental	4,429.03	.00	.00	4,429.03
		Secured Defaulted Master	1.75	.00	.00	1.75
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	35,138.93	.00	.00	35,138.93
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	123.48	.00	.00	123.48
		Unsecured	194.03	.00	.00	194.03
		Secured Supplemental	45.79	.00	.00	45.79
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	363.32	.00	.00	363.32

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	87,925.35	20.09	.00	87,945.44
		Unsecured	138,161.38	21.77	.00	138,183.15
		Secured Supplemental	32,608.46	7.45	.00	32,615.91
		Secured Defaulted Master	12.93	.00	.00	12.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	258,708.12	49.31	.00	258,757.43
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.90	.00	.00	4.90
		Unsecured	7.70	.00	.00	7.70
		Secured Supplemental	1.80	.00	.00	1.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.40	.00	.00	14.40
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	495.93	.00	.00	495.93
		Unsecured	779.27	.00	.00	779.27
		Secured Supplemental	183.92	.00	.00	183.92
		Secured Defaulted Master	.08	.00	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,459.20	.00	.00	1,459.20
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,442.71	.00	.00	1,442.71
		Unsecured	2,267.00	.00	.00	2,267.00
		Secured Supplemental	535.05	.00	.00	535.05
		Secured Defaulted Master	.21	.00	.00	.21
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,244.97	.00	.00	4,244.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

276.03 VERNON - INDUSTRIAL RP '99 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	346,486.98	1,509.99	.00	347,996.97
		Unsecured	544,072.29	2,470.10	.00	546,542.39
		Secured Supplemental	128,358.48	559.40	.00	128,917.88
		Secured Defaulted Master	50.86	.23	.00	51.09
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total CRA 276.03 Adj Gross Coll			1,018,968.61	4,539.72	.00	1,023,508.33

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

280.03 WEST COVINA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	972,583.57	.00	.00	972,583.57
		Unsecured	37,840.19	.00	.00	37,840.19
		Secured Supplemental	92,346.45	.00	.00	92,346.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	3,612.11	.00	.00	3,612.11
		Total Adj Gross Coll	1,106,382.32	.00	.00	1,106,382.32
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	221.77	.00	.00	221.77
		Unsecured	8.62	.00	.00	8.62
		Secured Supplemental	21.06	.00	.00	21.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.82	.00	.00	.82
		Total Adj Gross Coll	252.27	.00	.00	252.27
3.01	L A COUNTY LIBRARY	Secured Master	56,700.05	.00	.00	56,700.05
		Unsecured	2,206.01	.00	.00	2,206.01
		Secured Supplemental	5,383.65	.00	.00	5,383.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	210.57	.00	.00	210.57
		Total Adj Gross Coll	64,500.28	.00	.00	64,500.28
7.31	L A C FIRE-FFW	Secured Master	14,348.16	.00	.00	14,348.16
		Unsecured	558.24	.00	.00	558.24
		Secured Supplemental	1,362.36	.00	.00	1,362.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	53.29	.00	.00	53.29
		Total Adj Gross Coll	16,322.05	.00	.00	16,322.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	5,217.67	.00	.00	5,217.67
		Unsecured	203.00	.00	.00	203.00
		Secured Supplemental	495.41	.00	.00	495.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	19.38	.00	.00	19.38
		Total Adj Gross Coll	5,935.46	.00	.00	5,935.46
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	29,532.60	.00	.00	29,532.60
		Unsecured	1,149.01	.00	.00	1,149.01
		Secured Supplemental	2,804.10	.00	.00	2,804.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	109.67	.00	.00	109.67
		Total Adj Gross Coll	33,595.38	.00	.00	33,595.38
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	33,002.43	.00	.00	33,002.43
		Unsecured	1,284.01	.00	.00	1,284.01
		Secured Supplemental	3,133.57	.00	.00	3,133.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	122.57	.00	.00	122.57
		Total Adj Gross Coll	37,542.58	.00	.00	37,542.58
280.01	CITY-WEST COVINA TD #1	Secured Master	341,581.78	.00	.00	341,581.78
		Unsecured	13,289.84	.00	.00	13,289.84
		Secured Supplemental	32,433.06	.00	.00	32,433.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1,268.61	.00	.00	1,268.61
		Total Adj Gross Coll	388,573.29	.00	.00	388,573.29

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	5,947.54	.00	.00	5,947.54
		Unsecured	231.39	.00	.00	231.39
		Secured Supplemental	564.72	.00	.00	564.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	22.09	.00	.00	22.09
		Total Adj Gross Coll	6,765.74	.00	.00	6,765.74
337.25	W.COV-UPP SAN GAB VY MWD-1116002	Secured Master	.00	8,160.87	.00	8,160.87
		Unsecured	.00	332.28	.00	332.28
		Secured Supplemental	.00	774.87	.00	774.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	31.72	.00	31.72
		Total Adj Gross Coll	.00	9,299.74	.00	9,299.74
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	1,542.08	.00	.00	1,542.08
		Unsecured	59.99	.00	.00	59.99
		Secured Supplemental	146.42	.00	.00	146.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	5.72	.00	.00	5.72
		Total Adj Gross Coll	1,754.21	.00	.00	1,754.21
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,750.42	.00	.00	2,750.42
		Unsecured	107.00	.00	.00	107.00
		Secured Supplemental	261.15	.00	.00	261.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	10.22	.00	.00	10.22
		Total Adj Gross Coll	3,128.79	.00	.00	3,128.79
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,458.63	.00	.00	5,458.63
		Unsecured	212.37	.00	.00	212.37
		Secured Supplemental	518.30	.00	.00	518.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	20.27	.00	.00	20.27
		Total Adj Gross Coll	6,209.57	.00	.00	6,209.57
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	58,912.45	.00	.00	58,912.45
		Unsecured	2,292.09	.00	.00	2,292.09
		Secured Supplemental	5,593.72	.00	.00	5,593.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	218.79	.00	.00	218.79
		Total Adj Gross Coll	67,017.05	.00	.00	67,017.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	568.62	.00	.00	568.62
		Unsecured	22.12	.00	.00	22.12
		Secured Supplemental	53.99	.00	.00	53.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	2.11	.00	.00	2.11
		Total Adj Gross Coll	646.84	.00	.00	646.84
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	352,948.34	.00	.00	352,948.34
		Unsecured	13,732.07	.00	.00	13,732.07
		Secured Supplemental	33,512.32	.00	.00	33,512.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	1,310.82	.00	.00	1,310.82
		Total Adj Gross Coll	401,503.55	.00	.00	401,503.55
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	14,904.53	.00	.00	14,904.53
		Unsecured	579.88	.00	.00	579.88
		Secured Supplemental	1,415.18	.00	.00	1,415.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	55.34	.00	.00	55.34
		Total Adj Gross Coll	16,954.93	.00	.00	16,954.93
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	1,655.72	.00	.00	1,655.72
		Unsecured	64.41	.00	.00	64.41
		Secured Supplemental	157.21	.00	.00	157.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	6.15	.00	.00	6.15
		Total Adj Gross Coll	1,883.49	.00	.00	1,883.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

280.03 WEST COVINA - CBD

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,897,876.36	8,160.87	.00	1,906,037.23
		Unsecured	73,840.24	332.28	.00	74,172.52
		Secured Supplemental	180,202.67	774.87	.00	180,977.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	7,048.53	31.72	.00	7,080.25
		Total CRA 280.03 Adj Gross Coll	2,158,967.80	9,299.74	.00	2,168,267.54

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	496,300.48	.00	.00	496,300.48
		Unsecured	20,135.27	.00	.00	20,135.27
		Secured Supplemental	29,320.29	.00	.00	29,320.29
		Secured Defaulted Master	706.58	.00	.00	706.58
		Secured Defaulted Supplemental	8,461.44	.00	.00	8,461.44
		Total Adj Gross Coll	554,924.06	.00	.00	554,924.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	113.17	.00	.00	113.17
		Unsecured	4.59	.00	.00	4.59
		Secured Supplemental	6.68	.00	.00	6.68
		Secured Defaulted Master	.16	.00	.00	.16
		Secured Defaulted Supplemental	1.93	.00	.00	1.93
		Total Adj Gross Coll	126.53	.00	.00	126.53
3.01	L A COUNTY LIBRARY	Secured Master	28,934.38	.00	.00	28,934.38
		Unsecured	1,173.88	.00	.00	1,173.88
		Secured Supplemental	1,709.38	.00	.00	1,709.38
		Secured Defaulted Master	41.19	.00	.00	41.19
		Secured Defaulted Supplemental	493.30	.00	.00	493.30
		Total Adj Gross Coll	32,352.13	.00	.00	32,352.13
7.31	L A C FIRE-FFW	Secured Master	7,336.84	.00	.00	7,336.84
		Unsecured	297.65	.00	.00	297.65
		Secured Supplemental	433.45	.00	.00	433.45
		Secured Defaulted Master	10.44	.00	.00	10.44
		Secured Defaulted Supplemental	125.09	.00	.00	125.09
		Total Adj Gross Coll	8,203.47	.00	.00	8,203.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	2,662.61	.00	.00	2,662.61
		Unsecured	108.02	.00	.00	108.02
		Secured Supplemental	157.30	.00	.00	157.30
		Secured Defaulted Master	3.78	.00	.00	3.78
		Secured Defaulted Supplemental	45.40	.00	.00	45.40
		Total Adj Gross Coll	2,977.11	.00	.00	2,977.11
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,070.68	.00	.00	15,070.68
		Unsecured	611.42	.00	.00	611.42
		Secured Supplemental	890.34	.00	.00	890.34
		Secured Defaulted Master	21.46	.00	.00	21.46
		Secured Defaulted Supplemental	256.94	.00	.00	256.94
		Total Adj Gross Coll	16,850.84	.00	.00	16,850.84
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	16,841.36	.00	.00	16,841.36
		Unsecured	683.26	.00	.00	683.26
		Secured Supplemental	994.95	.00	.00	994.95
		Secured Defaulted Master	23.98	.00	.00	23.98
		Secured Defaulted Supplemental	287.13	.00	.00	287.13
		Total Adj Gross Coll	18,830.68	.00	.00	18,830.68
280.01	CITY-WEST COVINA TD #1	Secured Master	174,311.32	.00	.00	174,311.32
		Unsecured	7,071.90	.00	.00	7,071.90
		Secured Supplemental	10,297.90	.00	.00	10,297.90
		Secured Defaulted Master	248.15	.00	.00	248.15
		Secured Defaulted Supplemental	2,971.85	.00	.00	2,971.85
		Total Adj Gross Coll	194,901.12	.00	.00	194,901.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	3,035.06	.00	.00	3,035.06
		Unsecured	123.13	.00	.00	123.13
		Secured Supplemental	179.30	.00	.00	179.30
		Secured Defaulted Master	4.32	.00	.00	4.32
		Secured Defaulted Supplemental	51.74	.00	.00	51.74
		Total Adj Gross Coll	3,393.55	.00	.00	3,393.55
337.25	W.COV-UPP SAN GAB VY MWD-1116002	Secured Master	.00	4,148.94	.00	4,148.94
		Unsecured	.00	176.15	.00	176.15
		Secured Supplemental	.00	245.11	.00	245.11
		Secured Defaulted Master	.00	6.18	.00	6.18
		Secured Defaulted Supplemental	.00	74.02	.00	74.02
		Total Adj Gross Coll	.00	4,650.40	.00	4,650.40
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	786.94	.00	.00	786.94
		Unsecured	31.92	.00	.00	31.92
		Secured Supplemental	46.49	.00	.00	46.49
		Secured Defaulted Master	1.13	.00	.00	1.13
		Secured Defaulted Supplemental	13.41	.00	.00	13.41
		Total Adj Gross Coll	879.89	.00	.00	879.89
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
		Total Adj Gross Coll	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,403.55	.00	.00	1,403.55
		Unsecured	56.94	.00	.00	56.94
		Secured Supplemental	82.92	.00	.00	82.92
		Secured Defaulted Master	2.00	.00	.00	2.00
		Secured Defaulted Supplemental	23.94	.00	.00	23.94
		Total Adj Gross Coll	1,569.35	.00	.00	1,569.35
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,785.58	.00	.00	2,785.58
		Unsecured	113.01	.00	.00	113.01
		Secured Supplemental	164.57	.00	.00	164.57
		Secured Defaulted Master	3.96	.00	.00	3.96
		Secured Defaulted Supplemental	47.49	.00	.00	47.49
		Total Adj Gross Coll	3,114.61	.00	.00	3,114.61
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	30,063.38	.00	.00	30,063.38
		Unsecured	1,219.68	.00	.00	1,219.68
		Secured Supplemental	1,776.07	.00	.00	1,776.07
		Secured Defaulted Master	42.79	.00	.00	42.79
		Secured Defaulted Supplemental	512.55	.00	.00	512.55
		Total Adj Gross Coll	33,614.47	.00	.00	33,614.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	290.18	.00	.00	290.18
		Unsecured	11.77	.00	.00	11.77
		Secured Supplemental	17.14	.00	.00	17.14
		Secured Defaulted Master	.42	.00	.00	.42
		Secured Defaulted Supplemental	4.95	.00	.00	4.95
		Total Adj Gross Coll	324.46	.00	.00	324.46
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	175,529.97	.00	.00	175,529.97
		Unsecured	7,121.34	.00	.00	7,121.34
		Secured Supplemental	10,369.90	.00	.00	10,369.90
		Secured Defaulted Master	249.88	.00	.00	249.88
		Secured Defaulted Supplemental	2,992.62	.00	.00	2,992.62
		Total Adj Gross Coll	196,263.71	.00	.00	196,263.71
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	7,691.26	.00	.00	7,691.26
		Unsecured	312.03	.00	.00	312.03
		Secured Supplemental	454.39	.00	.00	454.39
		Secured Defaulted Master	10.94	.00	.00	10.94
		Secured Defaulted Supplemental	131.13	.00	.00	131.13
		Total Adj Gross Coll	8,599.75	.00	.00	8,599.75
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	866.28	.00	.00	866.28
		Unsecured	35.14	.00	.00	35.14
		Secured Supplemental	51.18	.00	.00	51.18
		Secured Defaulted Master	1.24	.00	.00	1.24
		Secured Defaulted Supplemental	14.78	.00	.00	14.78
		Total Adj Gross Coll	968.62	.00	.00	968.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

280.04 WEST COVINA - EASTLAND

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.					
		Secured Master	848.09	.00	.00	848.09
		Unsecured	34.40	.00	.00	34.40
		Secured Supplemental	50.10	.00	.00	50.10
		Secured Defaulted Master	1.20	.00	.00	1.20
		Secured Defaulted Supplemental	14.46	.00	.00	14.46
		Total Adj Gross Coll	948.25	.00	.00	948.25
		Secured Master	964,871.13	4,148.94	.00	969,020.07
		Unsecured	39,145.35	176.15	.00	39,321.50
		Secured Supplemental	57,002.35	245.11	.00	57,247.46
		Secured Defaulted Master	1,373.62	6.18	.00	1,379.80
		Secured Defaulted Supplemental	16,450.15	74.02	.00	16,524.17
		Total CRA 280.04 Adj Gross Coll	1,078,842.60	4,650.40	.00	1,083,493.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,122,940.38	.00	.00	1,122,940.38
		Unsecured	77,599.44	.00	.00	77,599.44
		Secured Supplemental	88,612.81	.00	.00	88,612.81
		Secured Defaulted Master	25,791.51	.00	.00	25,791.51
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,314,944.14	.00	.00	1,314,944.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	256.13	.00	.00	256.13
		Unsecured	17.25	.00	.00	17.25
		Secured Supplemental	20.27	.00	.00	20.27
		Secured Defaulted Master	5.87	.00	.00	5.87
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	299.52	.00	.00	299.52
3.01	L A COUNTY LIBRARY	Secured Master	65,440.79	.00	.00	65,440.79
		Unsecured	4,423.46	.00	.00	4,423.46
		Secured Supplemental	5,160.07	.00	.00	5,160.07
		Secured Defaulted Master	1,502.43	.00	.00	1,502.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76,526.75	.00	.00	76,526.75
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	2,007.38	.00	.00	2,007.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	17.49	.00	.00	17.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,024.87	.00	.00	2,024.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	16,689.67	.00	.00	16,689.67
		Unsecured	1,175.62	.00	.00	1,175.62
		Secured Supplemental	1,327.80	.00	.00	1,327.80
		Secured Defaulted Master	380.17	.00	.00	380.17
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	19,573.26	.00	.00	19,573.26
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,029.71	.00	.00	6,029.71
		Unsecured	406.92	.00	.00	406.92
		Secured Supplemental	476.38	.00	.00	476.38
		Secured Defaulted Master	138.26	.00	.00	138.26
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,051.27	.00	.00	7,051.27
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	34,116.05	.00	.00	34,116.05
		Unsecured	2,303.49	.00	.00	2,303.49
		Secured Supplemental	2,693.78	.00	.00	2,693.78
		Secured Defaulted Master	782.55	.00	.00	782.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	39,895.87	.00	.00	39,895.87
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	5,231.41	.00	.00	5,231.41
		Unsecured	2,460.47	.00	.00	2,460.47
		Secured Supplemental	206.33	.00	.00	206.33
		Secured Defaulted Master	42.97	.00	.00	42.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,941.18	.00	.00	7,941.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	5,875.37	.00	.00	5,875.37
		Unsecured	576.96	.00	.00	576.96
		Secured Supplemental	1,244.14	.00	.00	1,244.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,696.47	.00	.00	7,696.47
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	20,910.57	.00	.00	20,910.57
		Unsecured	1,431.91	.00	.00	1,431.91
		Secured Supplemental	435.98	.00	.00	435.98
		Secured Defaulted Master	834.93	.00	.00	834.93
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	23,613.39	.00	.00	23,613.39
280.01	CITY-WEST COVINA TD #1	Secured Master	394,834.82	.00	.00	394,834.82
		Unsecured	24,477.65	.00	.00	24,477.65
		Secured Supplemental	31,129.12	.00	.00	31,129.12
		Secured Defaulted Master	9,141.94	.00	.00	9,141.94
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	459,583.53	.00	.00	459,583.53
280.22	CITY-WEST COVINA MUN MAIN DIS #1	Secured Master	-3,980.53	4,515.85	.00	535.32
		Unsecured	-6.51	24.24	.00	17.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-3,987.04	4,540.09	.00	553.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.23	CITY-WEST COVINA MUN MAIN DIS #2	Secured Master	.00	10,905.30	.00	10,905.30
		Unsecured	.00	43.10	.00	43.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	10,948.40	.00	10,948.40
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	6,129.45	.00	.00	6,129.45
		Unsecured	757.65	.00	.00	757.65
		Secured Supplemental	435.77	.00	.00	435.77
		Secured Defaulted Master	148.61	.00	.00	148.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,471.48	.00	.00	7,471.48
300.70	ROWLAND WATER DISTRICT	Secured Master	756.02	.00	.00	756.02
		Unsecured	274.29	.00	.00	274.29
		Secured Supplemental	460.67	.00	.00	460.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,490.98	.00	.00	1,490.98
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	2,542.52	.00	.00	2,542.52
		Unsecured	26.27	.00	.00	26.27
		Secured Supplemental	8.97	.00	.00	8.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,577.76	.00	.00	2,577.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	2,336.27	.00	2,336.27
		Unsecured	.00	188.88	.00	188.88
		Secured Supplemental	.00	474.85	.00	474.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	3,000.00	.00	3,000.00
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,077.77	.00	2,077.77
		Unsecured	.00	441.41	.00	441.41
		Secured Supplemental	.00	139.66	.00	139.66
		Secured Defaulted Master	.00	10.76	.00	10.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	2,669.60	.00	2,669.60
337.25	W.COV-UPP SAN GAB VY MWD-1116002	Secured Master	.00	4,841.65	.00	4,841.65
		Unsecured	.00	17.95	.00	17.95
		Secured Supplemental	.00	105.81	.00	105.81
		Secured Defaulted Master	.00	216.06	.00	216.06
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	5,181.47	.00	5,181.47
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,077.00	.00	.00	2,077.00
		Unsecured	227.84	.00	.00	227.84
		Secured Supplemental	356.16	.00	.00	356.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,661.00	.00	.00	2,661.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	956.05	.00	.00	956.05
		Unsecured	21.39	.00	.00	21.39
		Secured Supplemental	245.37	.00	.00	245.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,222.81	.00	.00	1,222.81
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	429.12	.00	.00	429.12
		Unsecured	87.31	.00	.00	87.31
		Secured Supplemental	28.93	.00	.00	28.93
		Secured Defaulted Master	1.97	.00	.00	1.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	547.33	.00	.00	547.33
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	921.65	.00	.00	921.65
		Unsecured	3.23	.00	.00	3.23
		Secured Supplemental	20.36	.00	.00	20.36
		Secured Defaulted Master	39.01	.00	.00	39.01
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	984.25	.00	.00	984.25
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	218.26	.00	.00	218.26
		Unsecured	1.11	.00	.00	1.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	219.37	.00	.00	219.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	591.54	.00	.00	591.54
		Unsecured	3.02	.00	.00	3.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	594.56	.00	.00	594.56
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
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,178.47	.00	.00	3,178.47
		Unsecured	214.49	.00	.00	214.49
		Secured Supplemental	251.13	.00	.00	251.13
		Secured Defaulted Master	72.88	.00	.00	72.88
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,716.97	.00	.00	3,716.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,308.21	.00	.00	6,308.21
		Unsecured	425.67	.00	.00	425.67
		Secured Supplemental	498.43	.00	.00	498.43
		Secured Defaulted Master	144.64	.00	.00	144.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,376.95	.00	.00	7,376.95
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	68,082.48	.00	.00	68,082.48
		Unsecured	4,594.72	.00	.00	4,594.72
		Secured Supplemental	5,379.49	.00	.00	5,379.49
		Secured Defaulted Master	1,561.05	.00	.00	1,561.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	79,617.74	.00	.00	79,617.74
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	657.10	.00	.00	657.10
		Unsecured	44.34	.00	.00	44.34
		Secured Supplemental	51.89	.00	.00	51.89
		Secured Defaulted Master	15.07	.00	.00	15.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	768.40	.00	.00	768.40
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	1,106.37	.00	.00	1,106.37
		Unsecured	1.88	.00	.00	1.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,108.25	.00	.00	1,108.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	49.38	.00	.00	49.38
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	49.46	.00	.00	49.46
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	6.21	.00	.00	6.21
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6.22	.00	.00	6.22
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	73,035.58	.00	.00	73,035.58
		Unsecured	455.83	.00	.00	455.83
		Secured Supplemental	-1,231.12	.00	.00	-1,231.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	72,260.29	.00	.00	72,260.29
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	3,200.22	.00	.00	3,200.22
		Unsecured	19.97	.00	.00	19.97
		Secured Supplemental	-53.95	.00	.00	-53.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,166.24	.00	.00	3,166.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	360.45	.00	.00	360.45
		Unsecured	2.24	.00	.00	2.24
		Secured Supplemental	-6.07	.00	.00	-6.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	356.62	.00	.00	356.62
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	352.87	.00	.00	352.87
		Unsecured	2.20	.00	.00	2.20
		Secured Supplemental	-5.95	.00	.00	-5.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	349.12	.00	.00	349.12
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	32,510.11	.00	.00	32,510.11
		Unsecured	1,928.54	.00	.00	1,928.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	519.98	.00	.00	519.98
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	34,958.63	.00	.00	34,958.63
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	1,373.45	.00	.00	1,373.45
		Unsecured	81.45	.00	.00	81.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	21.97	.00	.00	21.97
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,476.87	.00	.00	1,476.87

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	158.90	.00	.00	158.90
		Unsecured	9.41	.00	.00	9.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	2.54	.00	.00	2.54
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	170.85	.00	.00	170.85
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	101,927.95	.00	.00	101,927.95
		Unsecured	24,263.33	.00	.00	24,263.33
		Secured Supplemental	18,668.00	.00	.00	18,668.00
		Secured Defaulted Master	-87.46	.00	.00	-87.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	144,771.82	.00	.00	144,771.82
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	5,000.43	.00	.00	5,000.43
		Unsecured	1,190.31	.00	.00	1,190.31
		Secured Supplemental	915.78	.00	.00	915.78
		Secured Defaulted Master	-4.30	.00	.00	-4.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,102.22	.00	.00	7,102.22
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	559.67	.00	.00	559.67
		Unsecured	133.18	.00	.00	133.18
		Secured Supplemental	102.46	.00	.00	102.46
		Secured Defaulted Master	-.48	.00	.00	-.48
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	794.83	.00	.00	794.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

280.08 WEST COVINA - CITYWIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	170,998.83	.00	.00	170,998.83
		Unsecured	-5,327.52	.00	.00	-5,327.52
		Secured Supplemental	10,095.01	.00	.00	10,095.01
		Secured Defaulted Master	8,929.24	.00	.00	8,929.24
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	184,695.56	.00	.00	184,695.56
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	7,221.06	.00	.00	7,221.06
		Unsecured	-224.97	.00	.00	-224.97
		Secured Supplemental	426.29	.00	.00	426.29
		Secured Defaulted Master	377.07	.00	.00	377.07
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,799.45	.00	.00	7,799.45
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	802.19	.00	.00	802.19
		Unsecured	-24.99	.00	.00	-24.99
		Secured Supplemental	47.35	.00	.00	47.35
		Secured Defaulted Master	41.89	.00	.00	41.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	866.44	.00	.00	866.44
		Secured Master	2,161,863.29	24,676.84	.00	2,186,540.13
		Unsecured	144,058.94	715.58	.00	144,774.52
		Secured Supplemental	168,019.14	720.32	.00	168,739.46
		Secured Defaulted Master	50,404.31	226.82	.00	50,631.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 280.08 Adj Gross Coll	2,524,345.68	26,339.56	.00	2,550,685.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,011,084.25	.00	.00	2,011,084.25
		Unsecured	223,026.26	.00	.00	223,026.26
		Secured Supplemental	149,087.70	.00	.00	149,087.70
		Secured Defaulted Master	102,654.44	.00	.00	102,654.44
		Secured Defaulted Supplemental	15,264.51	.00	.00	15,264.51
		Total Adj Gross Coll	2,501,117.16	.00	.00	2,501,117.16
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	679.16	.00	.00	679.16
		Unsecured	75.31	.00	.00	75.31
		Secured Supplemental	50.35	.00	.00	50.35
		Secured Defaulted Master	34.67	.00	.00	34.67
		Secured Defaulted Supplemental	5.15	.00	.00	5.15
		Total Adj Gross Coll	844.64	.00	.00	844.64
3.01	L A COUNTY LIBRARY	Secured Master	173,646.99	.00	.00	173,646.99
		Unsecured	19,257.18	.00	.00	19,257.18
		Secured Supplemental	12,872.97	.00	.00	12,872.97
		Secured Defaulted Master	8,863.69	.00	.00	8,863.69
		Secured Defaulted Supplemental	1,318.00	.00	.00	1,318.00
		Total Adj Gross Coll	215,958.83	.00	.00	215,958.83
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	1,044,315.86	.00	.00	1,044,315.86
		Unsecured	115,813.03	.00	.00	115,813.03
		Secured Supplemental	77,418.25	.00	.00	77,418.25
		Secured Defaulted Master	53,306.38	.00	.00	53,306.38
		Secured Defaulted Supplemental	7,926.56	.00	.00	7,926.56
		Total Adj Gross Coll	1,298,780.08	.00	.00	1,298,780.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	20,066.08	.00	.00	20,066.08
		Unsecured	2,225.29	.00	.00	2,225.29
		Secured Supplemental	1,487.56	.00	.00	1,487.56
		Secured Defaulted Master	1,024.26	.00	.00	1,024.26
		Secured Defaulted Supplemental	152.30	.00	.00	152.30
		Total Adj Gross Coll	24,955.49	.00	.00	24,955.49
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	15,979.43	.00	.00	15,979.43
		Unsecured	1,772.09	.00	.00	1,772.09
		Secured Supplemental	1,184.60	.00	.00	1,184.60
		Secured Defaulted Master	815.65	.00	.00	815.65
		Secured Defaulted Supplemental	121.28	.00	.00	121.28
		Total Adj Gross Coll	19,873.05	.00	.00	19,873.05
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	90,445.25	.00	.00	90,445.25
		Unsecured	10,030.24	.00	.00	10,030.24
		Secured Supplemental	6,704.98	.00	.00	6,704.98
		Secured Defaulted Master	4,616.71	.00	.00	4,616.71
		Secured Defaulted Supplemental	686.49	.00	.00	686.49
		Total Adj Gross Coll	112,483.67	.00	.00	112,483.67
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	2,226.45	.00	.00	2,226.45
		Unsecured	246.90	.00	.00	246.90
		Secured Supplemental	165.05	.00	.00	165.05
		Secured Defaulted Master	113.64	.00	.00	113.64
		Secured Defaulted Supplemental	16.91	.00	.00	16.91
		Total Adj Gross Coll	2,768.95	.00	.00	2,768.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.20	CO SANITATION DIST NO 4 OPERAT	Secured Master	44,046.26	.00	.00	44,046.26
		Unsecured	4,884.66	.00	.00	4,884.66
		Secured Supplemental	3,265.28	.00	.00	3,265.28
		Secured Defaulted Master	2,248.30	.00	.00	2,248.30
		Secured Defaulted Supplemental	334.32	.00	.00	334.32
		Total Adj Gross Coll	54,778.82	.00	.00	54,778.82
283.01	CITY W HOLLYWOOD	Secured Master	1,118,549.85	.00	.00	1,118,549.85
		Unsecured	124,045.47	.00	.00	124,045.47
		Secured Supplemental	82,921.44	.00	.00	82,921.44
		Secured Defaulted Master	57,095.62	.00	.00	57,095.62
		Secured Defaulted Supplemental	8,490.01	.00	.00	8,490.01
		Total Adj Gross Coll	1,391,102.39	.00	.00	1,391,102.39
283.31	W HOLLYWOOD LIGHTING MAINT DIST	Secured Master	91,056.51	.00	.00	91,056.51
		Unsecured	10,098.02	.00	.00	10,098.02
		Secured Supplemental	6,750.29	.00	.00	6,750.29
		Secured Defaulted Master	4,647.92	.00	.00	4,647.92
		Secured Defaulted Supplemental	691.14	.00	.00	691.14
		Total Adj Gross Coll	113,243.88	.00	.00	113,243.88
320.05	WEST BASIN MWD 1111	Secured Master	.00	26,537.88	.00	26,537.88
		Unsecured	.00	3,079.90	.00	3,079.90
		Secured Supplemental	.00	1,967.33	.00	1,967.33
		Secured Defaulted Master	.00	1,417.61	.00	1,417.61
		Secured Defaulted Supplemental	.00	210.81	.00	210.81
		Total Adj Gross Coll	.00	33,213.53	.00	33,213.53

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	8,423.31	.00	.00	8,423.31
		Unsecured	934.13	.00	.00	934.13
		Secured Supplemental	624.44	.00	.00	624.44
		Secured Defaulted Master	429.95	.00	.00	429.95
		Secured Defaulted Supplemental	63.94	.00	.00	63.94
		Total Adj Gross Coll	10,475.77	.00	.00	10,475.77
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	16,717.34	.00	.00	16,717.34
		Unsecured	1,853.92	.00	.00	1,853.92
		Secured Supplemental	1,239.31	.00	.00	1,239.31
		Secured Defaulted Master	853.33	.00	.00	853.33
		Secured Defaulted Supplemental	126.89	.00	.00	126.89
		Total Adj Gross Coll	20,790.79	.00	.00	20,790.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	179,762.47	.00	.00	179,762.47
		Unsecured	19,935.38	.00	.00	19,935.38
		Secured Supplemental	13,326.33	.00	.00	13,326.33
		Secured Defaulted Master	9,175.86	.00	.00	9,175.86
		Secured Defaulted Supplemental	1,364.44	.00	.00	1,364.44
		Total Adj Gross Coll	223,564.48	.00	.00	223,564.48
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,858.75	.00	.00	1,858.75
		Unsecured	206.13	.00	.00	206.13
		Secured Supplemental	137.79	.00	.00	137.79
		Secured Defaulted Master	94.89	.00	.00	94.89
		Secured Defaulted Supplemental	14.12	.00	.00	14.12
		Total Adj Gross Coll	2,311.68	.00	.00	2,311.68
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,323,489.19	357.95	.00	1,323,847.14
		Unsecured	146,772.92	27.38	.00	146,800.30
		Secured Supplemental	98,114.20	26.54	.00	98,140.74
		Secured Defaulted Master	67,556.60	12.60	.00	67,569.20
		Secured Defaulted Supplemental	10,045.55	1.87	.00	10,047.42
		Total Adj Gross Coll	1,645,978.46	426.34	.00	1,646,404.80
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	73.78	.00	.00	73.78
		Unsecured	8.18	.00	.00	8.18
		Secured Supplemental	5.47	.00	.00	5.47
		Secured Defaulted Master	3.77	.00	.00	3.77
		Secured Defaulted Supplemental	.55	.00	.00	.55
		Total Adj Gross Coll	91.75	.00	.00	91.75

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	7,465.01	.00	.00	7,465.01
		Unsecured	827.85	.00	.00	827.85
		Secured Supplemental	553.40	.00	.00	553.40
		Secured Defaulted Master	381.05	.00	.00	381.05
		Secured Defaulted Supplemental	56.66	.00	.00	56.66
		Total Adj Gross Coll	9,283.97	.00	.00	9,283.97
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	21,716.39	.00	.00	21,716.39
		Unsecured	2,408.31	.00	.00	2,408.31
		Secured Supplemental	1,609.90	.00	.00	1,609.90
		Secured Defaulted Master	1,108.50	.00	.00	1,108.50
		Secured Defaulted Supplemental	164.84	.00	.00	164.84
		Total Adj Gross Coll	27,007.94	.00	.00	27,007.94
		Secured Master	6,171,602.33	26,895.83	.00	6,198,498.16
		Unsecured	684,421.27	3,107.28	.00	687,528.55
		Secured Supplemental	457,519.31	1,993.87	.00	459,513.18
		Secured Defaulted Master	315,025.23	1,430.21	.00	316,455.44
		Secured Defaulted Supplemental	46,843.66	212.68	.00	47,056.34
		Total CRA 283.02 Adj Gross Coll	7,675,411.80	33,639.87	.00	7,709,051.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	297,387.37	.00	.00	297,387.37
		Unsecured	67,857.96	.00	.00	67,857.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	365,245.33	.00	.00	365,245.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	100.43	.00	.00	100.43
		Unsecured	22.91	.00	.00	22.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	123.34	.00	.00	123.34
3.01	L A COUNTY LIBRARY	Secured Master	25,677.89	.00	.00	25,677.89
		Unsecured	5,859.18	.00	.00	5,859.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	31,537.07	.00	.00	31,537.07
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	154,427.29	.00	.00	154,427.29
		Unsecured	35,237.23	.00	.00	35,237.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	189,664.52	.00	.00	189,664.52

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,967.25	.00	.00	2,967.25
		Unsecured	677.06	.00	.00	677.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,644.31	.00	.00	3,644.31
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,362.94	.00	.00	2,362.94
		Unsecured	539.17	.00	.00	539.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,902.11	.00	.00	2,902.11
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,374.51	.00	.00	13,374.51
		Unsecured	3,051.79	.00	.00	3,051.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,426.30	.00	.00	16,426.30
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	329.23	.00	.00	329.23
		Unsecured	75.12	.00	.00	75.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	404.35	.00	.00	404.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	6,513.30	.00	.00	6,513.30
		Unsecured	1,486.20	.00	.00	1,486.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	7,999.50	.00	.00	7,999.50
283.01	CITY W HOLLYWOOD	Secured Master	165,404.57	.00	.00	165,404.57
		Unsecured	37,742.03	.00	.00	37,742.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	203,146.60	.00	.00	203,146.60
283.31	W HOLLYWOOD LIGHTING MAINT DIST	Secured Master	13,464.90	.00	.00	13,464.90
		Unsecured	3,072.42	.00	.00	3,072.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	16,537.32	.00	.00	16,537.32
320.05	WEST BASIN MWD 1111	Secured Master	.00	3,924.27	.00	3,924.27
		Unsecured	.00	937.09	.00	937.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	4,861.36	.00	4,861.36

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,245.59	.00	.00	1,245.59
		Unsecured	284.21	.00	.00	284.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,529.80	.00	.00	1,529.80
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,472.06	.00	.00	2,472.06
		Unsecured	564.07	.00	.00	564.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,036.13	.00	.00	3,036.13

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	26,582.21	.00	.00	26,582.21
		Unsecured	6,065.53	.00	.00	6,065.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	32,647.74	.00	.00	32,647.74
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	274.86	.00	.00	274.86
		Unsecured	62.71	.00	.00	62.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	337.57	.00	.00	337.57
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	195,709.80	52.93	.00	195,762.73
		Unsecured	44,657.07	8.33	.00	44,665.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	240,366.87	61.26	.00	240,428.13
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	10.91	.00	.00	10.91
		Unsecured	2.48	.00	.00	2.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	13.39	.00	.00	13.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 2
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

283.02 WEST HOLLYWOOD - EASTSIDE RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,103.88	.00	.00	1,103.88
		Unsecured	251.88	.00	.00	251.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,355.76	.00	.00	1,355.76
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,211.29	.00	.00	3,211.29
		Unsecured	732.75	.00	.00	732.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	3,944.04	.00	.00	3,944.04
		Secured Master	912,620.28	3,977.20	.00	916,597.48
		Unsecured	208,241.77	945.42	.00	209,187.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 283.02 Adj Gross Coll	1,120,862.05	4,922.62	.00	1,125,784.67

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,031,797.89	.00	.00	1,031,797.89
		Unsecured	190,043.85	.00	.00	190,043.85
		Secured Supplemental	69,098.84	.00	.00	69,098.84
		Secured Defaulted Master	5,294.38	.00	.00	5,294.38
		Secured Defaulted Supplemental	15,209.62	.00	.00	15,209.62
		Total Adj Gross Coll	1,311,444.58	.00	.00	1,311,444.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	235.03	.00	.00	235.03
		Unsecured	43.26	.00	.00	43.26
		Secured Supplemental	15.75	.00	.00	15.75
		Secured Defaulted Master	1.20	.00	.00	1.20
		Secured Defaulted Supplemental	3.47	.00	.00	3.47
		Total Adj Gross Coll	298.71	.00	.00	298.71
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	361,486.88	.00	.00	361,486.88
		Unsecured	66,582.29	.00	.00	66,582.29
		Secured Supplemental	24,208.45	.00	.00	24,208.45
		Secured Defaulted Master	1,854.71	.00	.00	1,854.71
		Secured Defaulted Supplemental	5,329.23	.00	.00	5,329.23
		Total Adj Gross Coll	459,461.56	.00	.00	459,461.56
7.31	L A C FIRE-FFW	Secured Master	14,443.53	.00	.00	14,443.53
		Unsecured	2,664.29	.00	.00	2,664.29
		Secured Supplemental	966.74	.00	.00	966.74
		Secured Defaulted Master	73.75	.00	.00	73.75
		Secured Defaulted Supplemental	214.61	.00	.00	214.61
		Total Adj Gross Coll	18,362.92	.00	.00	18,362.92

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	2,184.67	.00	.00	2,184.67
		Unsecured	195.47	.00	.00	195.47
		Secured Supplemental	-6.13	.00	.00	-6.13
		Secured Defaulted Master	125.38	.00	.00	125.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,499.39	.00	.00	2,499.39
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,531.18	.00	.00	5,531.18
		Unsecured	1,018.74	.00	.00	1,018.74
		Secured Supplemental	370.42	.00	.00	370.42
		Secured Defaulted Master	28.38	.00	.00	28.38
		Secured Defaulted Supplemental	81.55	.00	.00	81.55
		Total Adj Gross Coll	7,030.27	.00	.00	7,030.27
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	31,307.32	.00	.00	31,307.32
		Unsecured	5,766.45	.00	.00	5,766.45
		Secured Supplemental	2,096.65	.00	.00	2,096.65
		Secured Defaulted Master	160.64	.00	.00	160.64
		Secured Defaulted Supplemental	461.55	.00	.00	461.55
		Total Adj Gross Coll	39,792.61	.00	.00	39,792.61
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,135.50	.00	.00	1,135.50
		Unsecured	209.11	.00	.00	209.11
		Secured Supplemental	76.07	.00	.00	76.07
		Secured Defaulted Master	5.82	.00	.00	5.82
		Secured Defaulted Supplemental	16.75	.00	.00	16.75
		Total Adj Gross Coll	1,443.25	.00	.00	1,443.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	33,751.06	.00	.00	33,751.06
		Unsecured	6,216.58	.00	.00	6,216.58
		Secured Supplemental	2,260.31	.00	.00	2,260.31
		Secured Defaulted Master	173.17	.00	.00	173.17
		Secured Defaulted Supplemental	497.57	.00	.00	497.57
		Total Adj Gross Coll	42,898.69	.00	.00	42,898.69
284.01	CITY-WHITTIER TD #1	Secured Master	218,028.84	.00	.00	218,028.84
		Unsecured	40,158.72	.00	.00	40,158.72
		Secured Supplemental	14,601.20	.00	.00	14,601.20
		Secured Defaulted Master	1,118.66	.00	.00	1,118.66
		Secured Defaulted Supplemental	3,214.30	.00	.00	3,214.30
		Total Adj Gross Coll	277,121.72	.00	.00	277,121.72
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	9,430.74	.00	9,430.74
		Unsecured	.00	1,818.13	.00	1,818.13
		Secured Supplemental	.00	633.34	.00	633.34
		Secured Defaulted Master	.00	51.19	.00	51.19
		Secured Defaulted Supplemental	.00	144.04	.00	144.04
		Total Adj Gross Coll	.00	12,077.44	.00	12,077.44
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	386.02	.00	.00	386.02
		Unsecured	71.05	.00	.00	71.05
		Secured Supplemental	25.86	.00	.00	25.86
		Secured Defaulted Master	1.97	.00	.00	1.97
		Secured Defaulted Supplemental	5.69	.00	.00	5.69
		Total Adj Gross Coll	490.59	.00	.00	490.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,915.69	.00	.00	2,915.69
		Unsecured	536.97	.00	.00	536.97
		Secured Supplemental	195.27	.00	.00	195.27
		Secured Defaulted Master	14.93	.00	.00	14.93
		Secured Defaulted Supplemental	42.98	.00	.00	42.98
		Total Adj Gross Coll	3,705.84	.00	.00	3,705.84
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,786.62	.00	.00	5,786.62
		Unsecured	1,065.81	.00	.00	1,065.81
		Secured Supplemental	387.53	.00	.00	387.53
		Secured Defaulted Master	29.70	.00	.00	29.70
		Secured Defaulted Supplemental	85.32	.00	.00	85.32
		Total Adj Gross Coll	7,354.98	.00	.00	7,354.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	125,339.34	.00	.00	125,339.34
		Unsecured	25,797.17	.00	.00	25,797.17
		Secured Supplemental	8,137.16	.00	.00	8,137.16
		Secured Defaulted Master	653.42	.00	.00	653.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	159,927.09	.00	.00	159,927.09
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	14.34	.00	.00	14.34
		Unsecured	2.93	.00	.00	2.93
		Secured Supplemental	.94	.00	.00	.94
		Secured Defaulted Master	.05	.00	.00	.05
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	18.26	.00	.00	18.26
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	963.39	.00	.00	963.39
		Unsecured	198.26	.00	.00	198.26
		Secured Supplemental	62.56	.00	.00	62.56
		Secured Defaulted Master	5.02	.00	.00	5.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,229.23	.00	.00	1,229.23
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	9,763.67	.00	.00	9,763.67
		Unsecured	-2,424.40	.00	.00	-2,424.40
		Secured Supplemental	1,987.73	.00	.00	1,987.73
		Secured Defaulted Master	2.46	.00	.00	2.46
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	9,329.46	.00	.00	9,329.46

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.71	.00	.00	.71
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	.14	.00	.00	.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.68	.00	.00	.68
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	104.34	.00	.00	104.34
		Unsecured	-25.90	.00	.00	-25.90
		Secured Supplemental	21.24	.00	.00	21.24
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	99.70	.00	.00	99.70
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	142.10	.00	.00	142.10
		Unsecured	-35.28	.00	.00	-35.28
		Secured Supplemental	28.93	.00	.00	28.93
		Secured Defaulted Master	.03	.00	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	135.78	.00	.00	135.78
565.01	LOWELL JOINT SCHOOL DISTRICT	Secured Master	5,924.75	.00	.00	5,924.75
		Unsecured	1,578.44	.00	.00	1,578.44
		Secured Supplemental	-247.06	.00	.00	-247.06
		Secured Defaulted Master	81.29	.00	.00	81.29
		Secured Defaulted Supplemental	2,184.63	.00	.00	2,184.63
		Total Adj Gross Coll	9,522.05	.00	.00	9,522.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

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	.68	.00	.00	.68
		Unsecured	.18	.00	.00	.18
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.01	.00	.00	.01
		Secured Defaulted Supplemental	.25	.00	.00	.25
		Total Adj Gross Coll	1.10	.00	.00	1.10
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Secured Master	110.28	.00	.00	110.28
		Unsecured	29.38	.00	.00	29.38
		Secured Supplemental	-4.60	.00	.00	-4.60
		Secured Defaulted Master	1.51	.00	.00	1.51
		Secured Defaulted Supplemental	40.66	.00	.00	40.66
		Total Adj Gross Coll	177.23	.00	.00	177.23
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	5,068.12	.00	.00	5,068.12
		Unsecured	1,372.56	.00	.00	1,372.56
		Secured Supplemental	40.87	.00	.00	40.87
		Secured Defaulted Master	1.03	.00	.00	1.03
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	6,482.58	.00	.00	6,482.58
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	.46	.00	.00	.46
		Unsecured	.11	.00	.00	.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.57	.00	.00	.57

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Secured Master	2.16	.00	.00	2.16
		Unsecured	.57	.00	.00	.57
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2.74	.00	.00	2.74
753.02	FULLERTON UNION HIGH SCHOOL DIST	Secured Master	6,879.60	.00	.00	6,879.60
		Unsecured	1,832.83	.00	.00	1,832.83
		Secured Supplemental	-286.88	.00	.00	-286.88
		Secured Defaulted Master	94.39	.00	.00	94.39
		Secured Defaulted Supplemental	2,536.70	.00	.00	2,536.70
		Total Adj Gross Coll	11,056.64	.00	.00	11,056.64
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Secured Master	3,353.06	.00	.00	3,353.06
		Unsecured	893.30	.00	.00	893.30
		Secured Supplemental	-139.83	.00	.00	-139.83
		Secured Defaulted Master	46.01	.00	.00	46.01
		Secured Defaulted Supplemental	1,236.37	.00	.00	1,236.37
		Total Adj Gross Coll	5,388.91	.00	.00	5,388.91
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	200,738.44	.00	.00	200,738.44
		Unsecured	36,286.61	.00	.00	36,286.61
		Secured Supplemental	14,351.76	.00	.00	14,351.76
		Secured Defaulted Master	958.15	.00	.00	958.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	252,334.96	.00	.00	252,334.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	85,669.39	.00	.00	85,669.39
		Unsecured	15,486.06	.00	.00	15,486.06
		Secured Supplemental	6,124.94	.00	.00	6,124.94
		Secured Defaulted Master	408.90	.00	.00	408.90
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	107,689.29	.00	.00	107,689.29
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	327.19	.00	.00	327.19
		Unsecured	59.10	.00	.00	59.10
		Secured Supplemental	23.41	.00	.00	23.41
		Secured Defaulted Master	1.56	.00	.00	1.56
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	411.26	.00	.00	411.26
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.	Secured Master	2,259.77	.00	.00	2,259.77
		Unsecured	602.03	.00	.00	602.03
		Secured Supplemental	-94.23	.00	.00	-94.23
		Secured Defaulted Master	31.00	.00	.00	31.00
		Secured Defaulted Supplemental	833.24	.00	.00	833.24
		Total Adj Gross Coll	3,631.81	.00	.00	3,631.81
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Secured Master	36.28	.00	.00	36.28
		Unsecured	9.66	.00	.00	9.66
		Secured Supplemental	-1.52	.00	.00	-1.52
		Secured Defaulted Master	.50	.00	.00	.50
		Secured Defaulted Supplemental	13.38	.00	.00	13.38
		Total Adj Gross Coll	58.30	.00	.00	58.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	43,043.96	.00	.00	43,043.96
		Unsecured	7,780.84	.00	.00	7,780.84
		Secured Supplemental	3,077.44	.00	.00	3,077.44
		Secured Defaulted Master	205.47	.00	.00	205.47
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	54,107.71	.00	.00	54,107.71
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	78.36	.00	.00	78.36
		Unsecured	14.13	.00	.00	14.13
		Secured Supplemental	5.61	.00	.00	5.61
		Secured Defaulted Master	.38	.00	.00	.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	98.48	.00	.00	98.48
		Secured Master	2,198,810.62	9,430.74	.00	2,208,241.36
		Unsecured	404,031.00	1,818.13	.00	405,849.13
		Secured Supplemental	147,385.56	633.34	.00	148,018.90
		Secured Defaulted Master	11,373.89	51.19	.00	11,425.08
		Secured Defaulted Supplemental	32,007.87	144.04	.00	32,151.91
		Total CRA 284.11 Adj Gross Coll	2,793,608.94	12,077.44	.00	2,805,686.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	62,799.32	.00	.00	62,799.32
		Unsecured	3,017.12	.00	.00	3,017.12
		Secured Supplemental	1,959.73	.00	.00	1,959.73
		Secured Defaulted Master	1,704.68	.00	.00	1,704.68
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	69,480.85	.00	.00	69,480.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	14.27	.00	.00	14.27
		Unsecured	.68	.00	.00	.68
		Secured Supplemental	.44	.00	.00	.44
		Secured Defaulted Master	.38	.00	.00	.38
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	15.77	.00	.00	15.77
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	22,001.72	.00	.00	22,001.72
		Unsecured	1,056.88	.00	.00	1,056.88
		Secured Supplemental	686.57	.00	.00	686.57
		Secured Defaulted Master	597.15	.00	.00	597.15
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	24,342.32	.00	.00	24,342.32
7.31	L A C FIRE-FFW	Secured Master	880.38	.00	.00	880.38
		Unsecured	42.01	.00	.00	42.01
		Secured Supplemental	27.41	.00	.00	27.41
		Secured Defaulted Master	23.61	.00	.00	23.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	973.41	.00	.00	973.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	676.99	.00	.00	676.99
		Unsecured	28.64	.00	.00	28.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	66.30	.00	.00	66.30
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	771.93	.00	.00	771.93
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	336.63	.00	.00	336.63
		Unsecured	16.15	.00	.00	16.15
		Secured Supplemental	10.50	.00	.00	10.50
		Secured Defaulted Master	9.13	.00	.00	9.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	372.41	.00	.00	372.41
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,905.47	.00	.00	1,905.47
		Unsecured	91.52	.00	.00	91.52
		Secured Supplemental	59.46	.00	.00	59.46
		Secured Defaulted Master	51.72	.00	.00	51.72
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,108.17	.00	.00	2,108.17
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	69.06	.00	.00	69.06
		Unsecured	3.30	.00	.00	3.30
		Secured Supplemental	2.16	.00	.00	2.16
		Secured Defaulted Master	1.89	.00	.00	1.89
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	76.41	.00	.00	76.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	2,054.21	.00	.00	2,054.21
		Unsecured	98.68	.00	.00	98.68
		Secured Supplemental	64.11	.00	.00	64.11
		Secured Defaulted Master	55.76	.00	.00	55.76
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,272.76	.00	.00	2,272.76
284.01	CITY-WHITTIER TD #1	Secured Master	13,270.20	.00	.00	13,270.20
		Unsecured	637.45	.00	.00	637.45
		Secured Supplemental	414.10	.00	.00	414.10
		Secured Defaulted Master	360.16	.00	.00	360.16
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14,681.91	.00	.00	14,681.91
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	574.08	.00	574.08
		Unsecured	.00	29.18	.00	29.18
		Secured Supplemental	.00	17.98	.00	17.98
		Secured Defaulted Master	.00	16.61	.00	16.61
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	637.85	.00	637.85
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	23.48	.00	.00	23.48
		Unsecured	1.11	.00	.00	1.11
		Secured Supplemental	.73	.00	.00	.73
		Secured Defaulted Master	.64	.00	.00	.64
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	25.96	.00	.00	25.96

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	177.43	.00	.00	177.43
		Unsecured	8.52	.00	.00	8.52
		Secured Supplemental	5.53	.00	.00	5.53
		Secured Defaulted Master	4.81	.00	.00	4.81
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	196.29	.00	.00	196.29
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	352.17	.00	.00	352.17
		Unsecured	16.91	.00	.00	16.91
		Secured Supplemental	10.99	.00	.00	10.99
		Secured Defaulted Master	9.57	.00	.00	9.57
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	389.64	.00	.00	389.64

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	7,998.24	.00	.00	7,998.24
		Unsecured	183.79	.00	.00	183.79
		Secured Supplemental	343.18	.00	.00	343.18
		Secured Defaulted Master	236.60	.00	.00	236.60
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	8,761.81	.00	.00	8,761.81
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	.89	.00	.00	.89
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.02	.00	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.96	.00	.00	.96
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	61.45	.00	.00	61.45
		Unsecured	1.41	.00	.00	1.41
		Secured Supplemental	2.63	.00	.00	2.63
		Secured Defaulted Master	1.82	.00	.00	1.82
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	67.31	.00	.00	67.31
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	-1,968.77	.00	.00	-1,968.77
		Unsecured	235.43	.00	.00	235.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	-1,733.34	.00	.00	-1,733.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	-15	.00	.00	-15
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-14	.00	.00	-14
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	-21.04	.00	.00	-21.04
		Unsecured	2.51	.00	.00	2.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-18.53	.00	.00	-18.53
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	-28.65	.00	.00	-28.65
		Unsecured	3.42	.00	.00	3.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-25.23	.00	.00	-25.23
565.01	LOWELL JOINT SCHOOL DISTRICT	Secured Master	2,445.54	.00	.00	2,445.54
		Unsecured	39.57	.00	.00	39.57
		Secured Supplemental	-73.62	.00	.00	-73.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,411.49	.00	.00	2,411.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Secured Master	.28	.00	.00	.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	.28	.00	.00	.28
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Secured Master	45.51	.00	.00	45.51
		Unsecured	.73	.00	.00	.73
		Secured Supplemental	-1.37	.00	.00	-1.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	44.87	.00	.00	44.87
753.02	FULLERTON UNION HIGH SCHOOL DIST	Secured Master	2,839.67	.00	.00	2,839.67
		Unsecured	45.95	.00	.00	45.95
		Secured Supplemental	-85.48	.00	.00	-85.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,800.14	.00	.00	2,800.14
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Secured Master	1,384.03	.00	.00	1,384.03
		Unsecured	22.39	.00	.00	22.39
		Secured Supplemental	-41.66	.00	.00	-41.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	1,364.76	.00	.00	1,364.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	9,275.87	.00	.00	9,275.87
		Unsecured	555.49	.00	.00	555.49
		Secured Supplemental	501.03	.00	.00	501.03
		Secured Defaulted Master	345.40	.00	.00	345.40
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	10,677.79	.00	.00	10,677.79
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	3,958.66	.00	.00	3,958.66
		Unsecured	237.07	.00	.00	237.07
		Secured Supplemental	213.82	.00	.00	213.82
		Secured Defaulted Master	147.42	.00	.00	147.42
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4,556.97	.00	.00	4,556.97
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	15.09	.00	.00	15.09
		Unsecured	.89	.00	.00	.89
		Secured Supplemental	.81	.00	.00	.81
		Secured Defaulted Master	.55	.00	.00	.55
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	17.34	.00	.00	17.34
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.	Secured Master	932.75	.00	.00	932.75
		Unsecured	15.09	.00	.00	15.09
		Secured Supplemental	-28.08	.00	.00	-28.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	919.76	.00	.00	919.76

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier : 1
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Secured Master	14.97	.00	.00	14.97
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	-.45	.00	.00	-.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	14.76	.00	.00	14.76
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	1,988.99	.00	.00	1,988.99
		Unsecured	119.11	.00	.00	119.11
		Secured Supplemental	107.43	.00	.00	107.43
		Secured Defaulted Master	74.08	.00	.00	74.08
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	2,289.61	.00	.00	2,289.61
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	3.59	.00	.00	3.59
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	.19	.00	.00	.19
		Secured Defaulted Master	.13	.00	.00	.13
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total Adj Gross Coll	4.12	.00	.00	4.12
		Secured Master	133,508.25	574.08	.00	134,082.33
		Unsecured	6,482.30	29.18	.00	6,511.48
		Secured Supplemental	4,180.19	17.98	.00	4,198.17
		Secured Defaulted Master	3,691.82	16.61	.00	3,708.43
		Secured Defaulted Supplemental	.00	.00	.00	.00
		Total CRA 284.14 Adj Gross Coll	147,862.56	637.85	.00	148,500.41

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE

Non-Unitary Tier
Fiscal Year 2008 - 2009
 Report Date: 01/16/2015

COUNTY TOTALS

No.	Affected Taxing Entity	ATE Acct. Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	480,019,777.21	16,110,566.56	.00	496,130,343.77
		Unsecured	39,762,897.49	3,583,578.17	357,599.87	43,704,075.53
		Secured Supplemental	23,795,454.55	1,577,202.17	.00	25,372,656.72
		Secured Defaulted Master	23,791,368.55	482,250.74	.00	24,273,619.29
		Secured Defaulted Supplemental	5,591,939.50	168,068.82	.00	5,760,008.32
		Total Adj Gross Coll	572,961,437.30	21,921,666.46	357,599.87	595,240,703.63