

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	110,452.15	.00	110,452.15
		Unsecured	(7,505.47)	.00	(7,505.47)
		Secured Supplemental	2,756.18	.00	2,756.18
		Secured Defaulted Master	2,459.18	.00	2,459.18
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	108,162.04	.00	108,162.04
		Secured Master	43.74	.00	43.74
		Unsecured	(2.97)	.00	(2.97)
		Secured Supplemental	1.10	.00	1.10
		Secured Defaulted Master	.97	.00	.97
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	42.84	.00	42.84
		Secured Master	8,602.74	.00	8,602.74
		Unsecured	(584.43)	.00	(584.43)
		Secured Supplemental	215.87	.00	215.87
		Secured Defaulted Master	191.36	.00	191.36
		Secured Defaulted Supplemental	.00	.00	.00
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	8,425.54	.00	8,425.54
		Secured Master	2,342.18	.00	2,342.18
		Unsecured	(159.09)	.00	(159.09)
		Secured Supplemental	59.01	.00	59.01
		Secured Defaulted Master	52.05	.00	52.05
		Secured Defaulted Supplemental	.00	.00	.00
5.05	ROAD DIST # 1	Total Adj Gross Coll	2,294.15	.00	2,294.15
		Secured Master	67,274.99	.00	67,274.99
		Unsecured	(4,569.54)	.00	(4,569.54)
		Secured Supplemental	1,694.84	.00	1,694.84
		Secured Defaulted Master	1,495.45	.00	1,495.45
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	65,895.74	.00	65,895.74

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Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,537.24	.00	2,537.24
		Unsecured	(172.41)	.00	(172.41)
		Secured Supplemental	63.31	.00	63.31
		Secured Defaulted Master	56.47	.00	56.47
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	2,484.61	.00	2,484.61
		Secured Master	4,960.57	.00	4,960.57
		Unsecured	(319.21)	.00	(319.21)
		Secured Supplemental	272.25	.00	272.25
		Secured Defaulted Master	88.59	.00	88.59
		Secured Defaulted Supplemental	.00	.00	.00
19.40	CO LIGHTING MAINT DIST NO 1687	Total Adj Gross Coll	5,002.20	.00	5,002.20
		Secured Master	606.63	.00	606.63
		Unsecured	(41.22)	.00	(41.22)
		Secured Supplemental	15.14	.00	15.14
		Secured Defaulted Master	13.50	.00	13.50
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	594.05	.00	594.05
		Secured Master	3,432.92	.00	3,432.92
		Unsecured	(233.27)	.00	(233.27)
		Secured Supplemental	85.69	.00	85.69
		Secured Defaulted Master	76.43	.00	76.43
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	3,361.77	.00	3,361.77
		Secured Master	18,921.85	.00	18,921.85
		Unsecured	(1,286.47)	.00	(1,286.47)
		Secured Supplemental	466.43	.00	466.43
		Secured Defaulted Master	422.13	.00	422.13
		Secured Defaulted Supplemental	.00	.00	.00
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Total Adj Gross Coll	18,523.94	.00	18,523.94

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	132.26	.00	132.26
		Unsecured	(8.99)	.00	(8.99)
		Secured Supplemental	3.30	.00	3.30
		Secured Defaulted Master	2.94	.00	2.94
		Secured Defaulted Supplemental	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	129.51	.00	129.51
		Secured Master	4,803.76	.00	4,803.76
		Unsecured	(326.38)	.00	(326.38)
		Secured Supplemental	120.31	.00	120.31
		Secured Defaulted Master	106.88	.00	106.88
		Secured Defaulted Supplemental	.00	.00	.00
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	4,704.57	.00	4,704.57
		Secured Master	65.97	.00	65.97
		Unsecured	(4.48)	.00	(4.48)
		Secured Supplemental	1.66	.00	1.66
		Secured Defaulted Master	1.46	.00	1.46
		Secured Defaulted Supplemental	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	64.61	.00	64.61
		Secured Master	38,795.21	.00	38,795.21
		Unsecured	(2,633.55)	.00	(2,633.55)
		Secured Supplemental	990.19	.00	990.19
		Secured Defaulted Master	860.46	.00	860.46
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	38,012.31	.00	38,012.31
		Secured Master	82,528.85	.00	82,528.85
		Unsecured	(5,602.35)	.00	(5,602.35)
		Secured Supplemental	2,106.43	.00	2,106.43
		Secured Defaulted Master	1,830.51	.00	1,830.51
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	80,863.44	.00	80,863.44

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Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	542.64	.00	542.64
		Unsecured	(36.86)	.00	(36.86)
		Secured Supplemental	13.67	.00	13.67
		Secured Defaulted Master	12.06	.00	12.06
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	531.51	.00	531.51
		Secured Master	1,076.94	.00	1,076.94
		Unsecured	(73.15)	.00	(73.15)
		Secured Supplemental	27.13	.00	27.13
		Secured Defaulted Master	23.94	.00	23.94
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	1,054.86	.00	1,054.86
		Secured Master	11,580.33	.00	11,580.33
		Unsecured	(786.58)	.00	(786.58)
		Secured Supplemental	291.74	.00	291.74
		Secured Defaulted Master	257.44	.00	257.44
		Secured Defaulted Supplemental	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	11,342.93	.00	11,342.93
		Secured Master	119.75	.00	119.75
		Unsecured	(8.14)	.00	(8.14)
		Secured Supplemental	3.02	.00	3.02
		Secured Defaulted Master	2.67	.00	2.67
		Secured Defaulted Supplemental	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	117.30	.00	117.30
		Secured Master	85,259.41	.00	85,259.41
		Unsecured	(5,791.11)	.00	(5,791.11)
		Secured Supplemental	2,147.90	.00	2,147.90
		Secured Defaulted Master	1,895.21	.00	1,895.21
		Secured Defaulted Supplemental	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	83,511.41	.00	83,511.41

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Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4.75	.00	4.75
		Unsecured	(.32)	.00	(.32)
		Secured Supplemental	.11	.00	.11
		Secured Defaulted Master	.10	.00	.10
		Secured Defaulted Supplemental	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	4.64	.00	4.64
		Secured Master	480.90	.00	480.90
		Unsecured	(32.67)	.00	(32.67)
		Secured Supplemental	12.11	.00	12.11
		Secured Defaulted Master	10.67	.00	10.67
		Secured Defaulted Supplemental	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	471.01	.00	471.01
		Secured Master	1,398.98	.00	1,398.98
		Unsecured	(95.02)	.00	(95.02)
		Secured Supplemental	35.24	.00	35.24
		Secured Defaulted Master	31.09	.00	31.09
		Secured Defaulted Supplemental	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	1,370.29	.00	1,370.29
PROJECT TOTAL		Secured Master	445,964.76	.00	445,964.76
		Unsecured	(30,273.68)	.00	(30,273.68)
		Secured Supplemental	11,382.63	.00	11,382.63
		Secured Defaulted Master	9,891.56	.00	9,891.56
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 2.08 Adj Gross Coll	436,965.27	.00	436,965.27

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	520,254.37	.00	520,254.37
		Unsecured	50,284.27	.00	50,284.27
		Secured Supplemental	23,704.33	.00	23,704.33
		Secured Defaulted Master	7,557.64	.00	7,557.64
		Secured Defaulted Supplemental	732.85	.00	732.85
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	602,533.46	.00	602,533.46
		Secured Master	230.45	.00	230.45
		Unsecured	22.29	.00	22.29
		Secured Supplemental	10.50	.00	10.50
		Secured Defaulted Master	3.34	.00	3.34
		Secured Defaulted Supplemental	.33	.00	.33
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	266.91	.00	266.91
		Secured Master	47,706.19	.00	47,706.19
		Unsecured	4,612.20	.00	4,612.20
		Secured Supplemental	2,173.85	.00	2,173.85
		Secured Defaulted Master	693.21	.00	693.21
		Secured Defaulted Supplemental	67.23	.00	67.23
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	55,252.68	.00	55,252.68
		Secured Master	354,360.11	.00	354,360.11
		Unsecured	34,262.10	.00	34,262.10
		Secured Supplemental	16,147.70	.00	16,147.70
		Secured Defaulted Master	5,149.69	.00	5,149.69
		Secured Defaulted Supplemental	499.38	.00	499.38
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	410,418.98	.00	410,418.98
		Secured Master	15,059.26	.00	15,059.26
		Unsecured	1,455.79	.00	1,455.79
		Secured Supplemental	686.19	.00	686.19
		Secured Defaulted Master	218.80	.00	218.80
		Secured Defaulted Supplemental	21.22	.00	21.22
7.31	L A C FIRE-FFW	Total Adj Gross Coll	17,441.26	.00	17,441.26

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106.02 ARTESIA - CENTRAL COMM CORRIDOR

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,586.89	.00	3,586.89
		Unsecured	346.76	.00	346.76
		Secured Supplemental	163.44	.00	163.44
		Secured Defaulted Master	52.12	.00	52.12
		Secured Defaulted Supplemental	5.06	.00	5.06
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	4,154.27	.00	4,154.27
		Secured Master	20,299.07	.00	20,299.07
		Unsecured	1,962.27	.00	1,962.27
		Secured Supplemental	924.94	.00	924.94
		Secured Defaulted Master	294.92	.00	294.92
		Secured Defaulted Supplemental	28.60	.00	28.60
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	23,509.80	.00	23,509.80
		Secured Master	4,242.89	.00	4,242.89
		Unsecured	410.22	.00	410.22
		Secured Supplemental	193.33	.00	193.33
		Secured Defaulted Master	61.65	.00	61.65
		Secured Defaulted Supplemental	5.98	.00	5.98
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Coll	4,914.07	.00	4,914.07
		Secured Master	769.90	.00	769.90
		Unsecured	74.45	.00	74.45
		Secured Supplemental	35.08	.00	35.08
		Secured Defaulted Master	11.17	.00	11.17
		Secured Defaulted Supplemental	1.08	.00	1.08
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	891.68	.00	891.68
		Secured Master	19,162.59	.00	19,162.59
		Unsecured	2,078.23	.00	2,078.23
		Secured Supplemental	857.88	.00	857.88
		Secured Defaulted Master	365.58	.00	365.58
		Secured Defaulted Supplemental	38.46	.00	38.46
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	22,502.74	.00	22,502.74

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Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	(180.89)	.00	(180.89)
		Unsecured	131.53	.00	131.53
		Secured Supplemental	(9.18)	.00	(9.18)
		Secured Defaulted Master	2.38	.00	2.38
		Secured Defaulted Supplemental	.00	.00	.00
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	(56.16)	.00	(56.16)
		Secured Master	8,331.53	.00	8,331.53
		Unsecured	457.07	.00	457.07
		Secured Supplemental	406.57	.00	406.57
		Secured Defaulted Master	29.35	.00	29.35
		Secured Defaulted Supplemental	.00	.00	.00
66.70	CO SANIT DIST NO 19 OPERATING	Total Adj Gross Coll	9,224.52	.00	9,224.52
		Secured Master	131,003.38	.00	131,003.38
		Unsecured	12,671.50	.00	12,671.50
		Secured Supplemental	5,970.36	.00	5,970.36
		Secured Defaulted Master	1,904.56	.00	1,904.56
		Secured Defaulted Supplemental	184.71	.00	184.71
106.01	CITY-ARTESIA TD #1	Total Adj Gross Coll	151,734.51	.00	151,734.51
		Secured Master	352.92	.00	352.92
		Unsecured	34.13	.00	34.13
		Secured Supplemental	16.08	.00	16.08
		Secured Defaulted Master	5.11	.00	5.11
		Secured Defaulted Supplemental	.50	.00	.50
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	408.74	.00	408.74
		Secured Master	132,201.60	.00	132,201.60
		Unsecured	12,834.47	.00	12,834.47
		Secured Supplemental	6,025.34	.00	6,025.34
		Secured Defaulted Master	1,933.30	.00	1,933.30
		Secured Defaulted Supplemental	187.83	.00	187.83
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	153,182.54	.00	153,182.54

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Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	259,843.92	.00	259,843.92
		Unsecured	25,133.79	.00	25,133.79
		Secured Supplemental	11,842.15	.00	11,842.15
		Secured Defaulted Master	3,777.68	.00	3,777.68
		Secured Defaulted Supplemental	366.37	.00	366.37
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	300,963.91	.00	300,963.91
		Secured Master	2,858.27	.00	2,858.27
		Unsecured	276.38	.00	276.38
		Secured Supplemental	130.25	.00	130.25
		Secured Defaulted Master	41.54	.00	41.54
		Secured Defaulted Supplemental	4.02	.00	4.02
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,310.46	.00	3,310.46
		Secured Master	5,672.64	.00	5,672.64
		Unsecured	548.50	.00	548.50
		Secured Supplemental	258.49	.00	258.49
		Secured Defaulted Master	82.43	.00	82.43
		Secured Defaulted Supplemental	7.99	.00	7.99
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	6,570.05	.00	6,570.05
		Secured Master	51,241.38	.00	51,241.38
		Unsecured	4,954.50	.00	4,954.50
		Secured Supplemental	2,334.98	.00	2,334.98
		Secured Defaulted Master	744.64	.00	744.64
		Secured Defaulted Supplemental	72.20	.00	72.20
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	59,347.70	.00	59,347.70
		Secured Master	343,565.08	.00	343,565.08
		Unsecured	33,219.20	.00	33,219.20
		Secured Supplemental	15,655.63	.00	15,655.63
		Secured Defaulted Master	4,992.75	.00	4,992.75
		Secured Defaulted Supplemental	484.17	.00	484.17
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	397,916.83	.00	397,916.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

106.02 ARTESIA - CENTRAL COMM CORRIDOR

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	12,048.83	.00	12,048.83
		Unsecured	1,165.01	.00	1,165.01
		Secured Supplemental	549.06	.00	549.06
		Secured Defaulted Master	175.08	.00	175.08
		Secured Defaulted Supplemental	16.98	.00	16.98
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Coll	13,954.96	.00	13,954.96
		Secured Master	3,449.98	.00	3,449.98
		Unsecured	333.57	.00	333.57
		Secured Supplemental	157.20	.00	157.20
		Secured Defaulted Master	50.13	.00	50.13
		Secured Defaulted Supplemental	4.85	.00	4.85
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Coll	3,995.73	.00	3,995.73
PROJECT TOTAL		Secured Master	1,936,060.36	.00	1,936,060.36
		Unsecured	187,268.23	.00	187,268.23
		Secured Supplemental	88,234.17	.00	88,234.17
		Secured Defaulted Master	28,147.07	.00	28,147.07
		Secured Defaulted Supplemental	2,729.81	.00	2,729.81
		Total CRA 106.02 Adj Gross Coll	2,242,439.64	.00	2,242,439.64

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

112.09 AZUSA - AMENDED MERGED CBD & WEST END

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	403,591.15	.00	403,591.15
		Unsecured	9,610.80	.00	9,610.80
		Secured Supplemental	6,965.12	.00	6,965.12
		Secured Defaulted Master	1,537.13	.00	1,537.13
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	421,704.20	.00	421,704.20
		Secured Master	147.02	.00	147.02
		Unsecured	3.36	.00	3.36
		Secured Supplemental	2.48	.00	2.48
		Secured Defaulted Master	.55	.00	.55
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	153.41	.00	153.41
		Secured Master	6,437.86	.00	6,437.86
		Unsecured	(147.82)	.00	(147.82)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	6,290.04	.00	6,290.04
		Secured Master	9,320.80	.00	9,320.80
		Unsecured	220.70	.00	220.70
		Secured Supplemental	159.94	.00	159.94
		Secured Defaulted Master	35.30	.00	35.30
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	9,736.74	.00	9,736.74
		Secured Master	2,234.22	.00	2,234.22
		Unsecured	52.09	.00	52.09
		Secured Supplemental	38.11	.00	38.11
		Secured Defaulted Master	8.41	.00	8.41
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,332.83	.00	2,332.83

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

112.09 AZUSA - AMENDED MERGED CBD & WEST END

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	12,643.94	.00	12,643.94
		Unsecured	294.76	.00	294.76
		Secured Supplemental	215.68	.00	215.68
		Secured Defaulted Master	47.59	.00	47.59
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	13,201.97	.00	13,201.97
		Secured Master	17,685.81	.00	17,685.81
		Unsecured	408.48	.00	408.48
		Secured Supplemental	299.52	.00	299.52
		Secured Defaulted Master	66.06	.00	66.06
		Secured Defaulted Supplemental	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Coll	18,459.87	.00	18,459.87
		Secured Master	193,950.99	.00	193,950.99
		Unsecured	4,554.28	.00	4,554.28
		Secured Supplemental	3,304.19	.00	3,304.19
		Secured Defaulted Master	728.87	.00	728.87
		Secured Defaulted Supplemental	.00	.00	.00
112.01	CITY-AZUSA TD #1	Total Adj Gross Coll	202,538.33	.00	202,538.33
		Secured Master	25,290.59	.00	25,290.59
		Unsecured	(109.89)	.00	(109.89)
		Secured Supplemental	31.16	.00	31.16
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Coll	25,211.86	.00	25,211.86
		Secured Master	174.15	.00	174.15
		Unsecured	19.54	.00	19.54
		Secured Supplemental	11.83	.00	11.83
		Secured Defaulted Master	2.76	.00	2.76
		Secured Defaulted Supplemental	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	208.28	.00	208.28

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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112.09 AZUSA - AMENDED MERGED CBD & WEST END

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	98,628.56	.00	98,628.56
		Unsecured	1,990.61	.00	1,990.61
		Secured Supplemental	1,508.86	.00	1,508.86
		Secured Defaulted Master	330.02	.00	330.02
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	102,458.05	.00	102,458.05
		Secured Master	219,974.34	.00	219,974.34
		Unsecured	4,913.51	.00	4,913.51
		Secured Supplemental	3,630.36	.00	3,630.36
		Secured Defaulted Master	798.86	.00	798.86
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	229,317.07	.00	229,317.07
		Secured Master	1,823.64	.00	1,823.64
		Unsecured	41.82	.00	41.82
		Secured Supplemental	30.71	.00	30.71
		Secured Defaulted Master	6.77	.00	6.77
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,902.94	.00	1,902.94
		Secured Master	3,619.29	.00	3,619.29
		Unsecured	83.00	.00	83.00
		Secured Supplemental	60.95	.00	60.95
		Secured Defaulted Master	13.43	.00	13.43
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	3,776.67	.00	3,776.67
		Secured Master	32,008.80	.00	32,008.80
		Unsecured	734.03	.00	734.03
		Secured Supplemental	539.11	.00	539.11
		Secured Defaulted Master	118.85	.00	118.85
		Secured Defaulted Supplemental	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	33,400.79	.00	33,400.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

112.09 AZUSA - AMENDED MERGED CBD & WEST END

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	834.91	.00	834.91
		Unsecured	19.14	.00	19.14
		Secured Supplemental	14.06	.00	14.06
		Secured Defaulted Master	3.10	.00	3.10
		Secured Defaulted Supplemental	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	871.21	.00	871.21
		Secured Master	251,999.93	.00	251,999.93
		Unsecured	5,778.97	.00	5,778.97
		Secured Supplemental	4,244.29	.00	4,244.29
		Secured Defaulted Master	935.71	.00	935.71
		Secured Defaulted Supplemental	.00	.00	.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	262,958.90	.00	262,958.90
		Secured Master	10,923.99	.00	10,923.99
		Unsecured	250.52	.00	250.52
		Secured Supplemental	183.99	.00	183.99
		Secured Defaulted Master	40.57	.00	40.57
		Secured Defaulted Supplemental	.00	.00	.00
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Coll	11,399.07	.00	11,399.07
		Secured Master	1,273.96	.00	1,273.96
		Unsecured	29.21	.00	29.21
		Secured Supplemental	21.45	.00	21.45
		Secured Defaulted Master	4.73	.00	4.73
		Secured Defaulted Supplemental	.00	.00	.00
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Coll	1,329.35	.00	1,329.35
PROJECT TOTAL		Secured Master	1,292,563.95	.00	1,292,563.95
		Unsecured	28,747.11	.00	28,747.11
		Secured Supplemental	21,261.81	.00	21,261.81
		Secured Defaulted Master	4,678.71	.00	4,678.71
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 112.09 Adj Gross Coll	1,347,251.58	.00	1,347,251.58

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	(586.80)	.00	(586.80)
		Unsecured	145.68	.00	145.68
		Secured Supplemental	140.47	.00	140.47
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	(300.65)	.00	(300.65)
		Secured Master	(.21)	.00	(.21)
		Unsecured	.05	.00	.05
		Secured Supplemental	.05	.00	.05
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	(.11)	.00	(.11)
		Secured Master	(13.48)	.00	(13.48)
		Unsecured	3.35	.00	3.35
		Secured Supplemental	3.23	.00	3.23
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	(6.90)	.00	(6.90)
		Secured Master	(3.21)	.00	(3.21)
		Unsecured	.80	.00	.80
		Secured Supplemental	.77	.00	.77
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	(1.64)	.00	(1.64)
		Secured Master	(18.18)	.00	(18.18)
		Unsecured	4.51	.00	4.51
		Secured Supplemental	4.35	.00	4.35
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	(9.32)	.00	(9.32)

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	(25.49)	.00	(25.49)
		Unsecured	6.33	.00	6.33
		Secured Supplemental	6.10	.00	6.10
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Coll	(13.06)	.00	(13.06)
		Secured Master	(280.48)	.00	(280.48)
		Unsecured	69.64	.00	69.64
		Secured Supplemental	67.15	.00	67.15
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
112.01	CITY-AZUSA TD #1	Total Adj Gross Coll	(143.69)	.00	(143.69)
		Secured Master	(47.68)	.00	(47.68)
		Unsecured	11.84	.00	11.84
		Secured Supplemental	11.42	.00	11.42
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
367.05	SAN GABRIEL VAL MUN WATER DIST	Total Adj Gross Coll	(24.42)	.00	(24.42)
		Secured Master	(146.50)	.00	(146.50)
		Unsecured	36.37	.00	36.37
		Secured Supplemental	35.07	.00	35.07
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	(75.06)	.00	(75.06)
		Secured Master	(320.95)	.00	(320.95)
		Unsecured	79.69	.00	79.69
		Secured Supplemental	76.84	.00	76.84
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	(164.42)	.00	(164.42)

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	(2.63)	.00	(2.63)
		Unsecured	.65	.00	.65
		Secured Supplemental	.63	.00	.63
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	(1.35)	.00	(1.35)
		Secured Master	(5.23)	.00	(5.23)
		Unsecured	1.30	.00	1.30
		Secured Supplemental	1.25	.00	1.25
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	(2.68)	.00	(2.68)
		Secured Master	(46.21)	.00	(46.21)
		Unsecured	11.47	.00	11.47
		Secured Supplemental	11.06	.00	11.06
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	(23.68)	.00	(23.68)
		Secured Master	(1.21)	.00	(1.21)
		Unsecured	.30	.00	.30
		Secured Supplemental	.29	.00	.29
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	(.62)	.00	(.62)
		Secured Master	(363.82)	.00	(363.82)
		Unsecured	90.33	.00	90.33
		Secured Supplemental	87.10	.00	87.10
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	(186.39)	.00	(186.39)

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

112.10 AZUSA - MERGED CBD & WEST END 2007 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	(15.77)	.00	(15.77)
		Unsecured	3.92	.00	3.92
		Secured Supplemental	3.78	.00	3.78
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
818.06	CO.SCH.SERV.FD.- AZUSA	Total Adj Gross Coll	(8.07)	.00	(8.07)
		Secured Master	(1.84)	.00	(1.84)
		Unsecured	.46	.00	.46
		Secured Supplemental	.44	.00	.44
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Total Adj Gross Coll	(.94)	.00	(.94)
PROJECT TOTAL		Secured Master	(1,879.69)	.00	(1,879.69)
		Unsecured	466.69	.00	466.69
		Secured Supplemental	450.00	.00	450.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 112.10 Adj Gross Coll	(963.00)	.00	(963.00)

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

124.05 BURBANK - SO SAN FERNANDO

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,839,154.28	.00	1,839,154.28
		Unsecured	48,338.84	.00	48,338.84
		Secured Supplemental	90,780.80	.00	90,780.80
		Secured Defaulted Master	6,176.40	.00	6,176.40
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,984,450.32	.00	1,984,450.32
		Secured Master	650.02	.00	650.02
		Unsecured	17.08	.00	17.08
		Secured Supplemental	32.08	.00	32.08
		Secured Defaulted Master	2.19	.00	2.19
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	701.37	.00	701.37
		Secured Master	42,234.55	.00	42,234.55
		Unsecured	1,110.06	.00	1,110.06
		Secured Supplemental	2,084.70	.00	2,084.70
		Secured Defaulted Master	141.84	.00	141.84
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	45,571.15	.00	45,571.15
		Secured Master	10,069.51	.00	10,069.51
		Unsecured	264.66	.00	264.66
		Secured Supplemental	497.03	.00	497.03
		Secured Defaulted Master	33.81	.00	33.81
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	10,865.01	.00	10,865.01
		Secured Master	56,985.90	.00	56,985.90
		Unsecured	1,497.77	.00	1,497.77
		Secured Supplemental	2,812.83	.00	2,812.83
		Secured Defaulted Master	191.37	.00	191.37
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	61,487.87	.00	61,487.87

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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124.05 BURBANK - SO SAN FERNANDO

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,160.40	.00	2,160.40
		Unsecured	56.78	.00	56.78
		Secured Supplemental	106.64	.00	106.64
		Secured Defaulted Master	7.26	.00	7.26
		Secured Defaulted Supplemental	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	2,331.08	.00	2,331.08
		Secured Master	1,017,678.78	.00	1,017,678.78
		Unsecured	26,747.84	.00	26,747.84
		Secured Supplemental	50,232.70	.00	50,232.70
		Secured Defaulted Master	3,417.66	.00	3,417.66
		Secured Defaulted Supplemental	.00	.00	.00
124.01	CITY-BURBANK TD #1	Total Adj Gross Coll	1,098,076.98	.00	1,098,076.98
		Secured Master	387,798.58	.00	387,798.58
		Unsecured	10,192.58	.00	10,192.58
		Secured Supplemental	19,141.77	.00	19,141.77
		Secured Defaulted Master	1,302.34	.00	1,302.34
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	418,435.27	.00	418,435.27
		Secured Master	879,407.70	.00	879,407.70
		Unsecured	23,113.63	.00	23,113.63
		Secured Supplemental	43,407.63	.00	43,407.63
		Secured Defaulted Master	2,953.31	.00	2,953.31
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	948,882.27	.00	948,882.27
		Secured Master	8,061.84	.00	8,061.84
		Unsecured	211.89	.00	211.89
		Secured Supplemental	397.93	.00	397.93
		Secured Defaulted Master	27.07	.00	27.07
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	8,698.73	.00	8,698.73

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

124.05 BURBANK - SO SAN FERNANDO

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	15,999.92	.00	15,999.92
		Unsecured	420.53	.00	420.53
		Secured Supplemental	789.76	.00	789.76
		Secured Defaulted Master	53.72	.00	53.72
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	17,263.93	.00	17,263.93
		Secured Master	172,048.09	.00	172,048.09
		Unsecured	4,521.97	.00	4,521.97
		Secured Supplemental	8,492.30	.00	8,492.30
		Secured Defaulted Master	577.80	.00	577.80
		Secured Defaulted Supplemental	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	185,640.16	.00	185,640.16
		Secured Master	1,778.98	.00	1,778.98
		Unsecured	46.76	.00	46.76
		Secured Supplemental	87.81	.00	87.81
		Secured Defaulted Master	5.97	.00	5.97
		Secured Defaulted Supplemental	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	1,919.52	.00	1,919.52
		Secured Master	1,015,800.88	.00	1,015,800.88
		Unsecured	26,698.48	.00	26,698.48
		Secured Supplemental	50,140.01	.00	50,140.01
		Secured Defaulted Master	3,411.35	.00	3,411.35
		Secured Defaulted Supplemental	.00	.00	.00
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	1,096,050.72	.00	1,096,050.72
		Secured Master	52,909.81	.00	52,909.81
		Unsecured	1,390.64	.00	1,390.64
		Secured Supplemental	2,611.63	.00	2,611.63
		Secured Defaulted Master	177.69	.00	177.69
		Secured Defaulted Supplemental	.00	.00	.00
834.06	CO.SCH.SERV.FD.- BURBANK	Total Adj Gross Coll	57,089.77	.00	57,089.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

124.05 BURBANK - SO SAN FERNANDO

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	8,152.52	.00	8,152.52
		Unsecured	214.27	.00	214.27
		Secured Supplemental	402.41	.00	402.41
		Secured Defaulted Master	27.37	.00	27.37
		Secured Defaulted Supplemental	.00	.00	.00
834.20	BURBANK CHILDREN,S CENTER FUND	Total Adj Gross Coll	8,796.57	.00	8,796.57
PROJECT TOTAL		Secured Master	5,510,891.76	.00	5,510,891.76
		Unsecured	144,843.78	.00	144,843.78
		Secured Supplemental	272,018.03	.00	272,018.03
		Secured Defaulted Master	18,507.15	.00	18,507.15
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 124.05 Adj Gross Coll	5,946,260.72	.00	5,946,260.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

125.07 CARSON - RP #1/'97 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	214,766.84	.00	214,766.84
		Unsecured	20,100.53	.00	20,100.53
		Secured Supplemental	10,211.68	.00	10,211.68
		Secured Defaulted Master	1,660.51	.00	1,660.51
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	246,739.56	.00	246,739.56
		Secured Master	99.54	.00	99.54
		Unsecured	9.22	.00	9.22
		Secured Supplemental	4.84	.00	4.84
		Secured Defaulted Master	.78	.00	.78
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	114.38	.00	114.38
		Secured Master	20,279.11	.00	20,279.11
		Unsecured	1,880.57	.00	1,880.57
		Secured Supplemental	981.18	.00	981.18
		Secured Defaulted Master	158.16	.00	158.16
		Secured Defaulted Supplemental	.00	.00	.00
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	23,299.02	.00	23,299.02
		Secured Master	137,365.60	.00	137,365.60
		Unsecured	11,946.69	.00	11,946.69
		Secured Supplemental	7,402.09	.00	7,402.09
		Secured Defaulted Master	1,189.77	.00	1,189.77
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	157,904.15	.00	157,904.15
		Secured Master	6,377.96	.00	6,377.96
		Unsecured	593.85	.00	593.85
		Secured Supplemental	304.43	.00	304.43
		Secured Defaulted Master	49.15	.00	49.15
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	7,325.39	.00	7,325.39

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

125.07 CARSON - RP #1/97 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,630.05	.00	7,630.05
		Unsecured	537.01	.00	537.01
		Secured Supplemental	601.04	.00	601.04
		Secured Defaulted Master	22.66	.00	22.66
		Secured Defaulted Supplemental	.00	.00	.00
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Coll	8,790.76	.00	8,790.76
		Secured Master	1,506.54	.00	1,506.54
		Unsecured	140.18	.00	140.18
		Secured Supplemental	72.42	.00	72.42
		Secured Defaulted Master	11.71	.00	11.71
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,730.85	.00	1,730.85
		Secured Master	8,525.71	.00	8,525.71
		Unsecured	793.32	.00	793.32
		Secured Supplemental	409.81	.00	409.81
		Secured Defaulted Master	66.30	.00	66.30
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	9,795.14	.00	9,795.14
		Secured Master	324.30	.00	324.30
		Unsecured	30.15	.00	30.15
		Secured Supplemental	15.62	.00	15.62
		Secured Defaulted Master	2.52	.00	2.52
		Secured Defaulted Supplemental	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	372.59	.00	372.59
		Secured Master	8,110.89	.00	8,110.89
		Unsecured	753.35	.00	753.35
		Secured Supplemental	391.23	.00	391.23
		Secured Defaulted Master	63.17	.00	63.17
		Secured Defaulted Supplemental	.00	.00	.00
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Coll	9,318.64	.00	9,318.64

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

125.07 CARSON - RP #1/97 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	59,096.89	.00	59,096.89
		Unsecured	5,383.31	.00	5,383.31
		Secured Supplemental	2,958.92	.00	2,958.92
		Secured Defaulted Master	465.49	.00	465.49
		Secured Defaulted Supplemental	.00	.00	.00
125.01	CITY-CARSON TD #1	Total Adj Gross Coll	67,904.61	.00	67,904.61
		Secured Master	151.06	.00	151.06
		Unsecured	13.97	.00	13.97
		Secured Supplemental	7.34	.00	7.34
		Secured Defaulted Master	1.17	.00	1.17
		Secured Defaulted Supplemental	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	173.54	.00	173.54
		Secured Master	58,646.38	.00	58,646.38
		Unsecured	5,371.38	.00	5,371.38
		Secured Supplemental	2,921.83	.00	2,921.83
		Secured Defaulted Master	466.98	.00	466.98
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	67,406.57	.00	67,406.57
		Secured Master	115,380.75	.00	115,380.75
		Unsecured	10,547.04	.00	10,547.04
		Secured Supplemental	5,735.11	.00	5,735.11
		Secured Defaulted Master	911.28	.00	911.28
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	132,574.18	.00	132,574.18
		Secured Master	1,234.66	.00	1,234.66
		Unsecured	114.17	.00	114.17
		Secured Supplemental	59.79	.00	59.79
		Secured Defaulted Master	9.60	.00	9.60
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,418.22	.00	1,418.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

125.07 CARSON - RP #1/'97 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,450.42	.00	2,450.42
		Unsecured	226.59	.00	226.59
		Secured Supplemental	118.67	.00	118.67
		Secured Defaulted Master	19.05	.00	19.05
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	2,814.73	.00	2,814.73
		Secured Master	26,349.18	.00	26,349.18
		Unsecured	2,436.68	.00	2,436.68
		Secured Supplemental	1,276.03	.00	1,276.03
		Secured Defaulted Master	204.81	.00	204.81
		Secured Defaulted Supplemental	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	30,266.70	.00	30,266.70
		Secured Master	272.44	.00	272.44
		Unsecured	25.20	.00	25.20
		Secured Supplemental	13.19	.00	13.19
		Secured Defaulted Master	2.12	.00	2.12
		Secured Defaulted Supplemental	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	312.95	.00	312.95
		Secured Master	193,994.00	.00	193,994.00
		Unsecured	17,939.70	.00	17,939.70
		Secured Supplemental	9,394.73	.00	9,394.73
		Secured Defaulted Master	1,507.82	.00	1,507.82
		Secured Defaulted Supplemental	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	222,836.25	.00	222,836.25
		Secured Master	10.80	.00	10.80
		Unsecured	1.00	.00	1.00
		Secured Supplemental	.52	.00	.52
		Secured Defaulted Master	.08	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	12.40	.00	12.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

125.07 CARSON - RP #1/'97 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,094.20	.00	1,094.20
		Unsecured	101.21	.00	101.21
		Secured Supplemental	52.99	.00	52.99
		Secured Defaulted Master	8.51	.00	8.51
		Secured Defaulted Supplemental	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	1,256.91	.00	1,256.91
		Secured Master	3,183.14	.00	3,183.14
		Unsecured	294.36	.00	294.36
		Secured Supplemental	154.16	.00	154.16
		Secured Defaulted Master	24.74	.00	24.74
		Secured Defaulted Supplemental	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	3,656.40	.00	3,656.40
PROJECT TOTAL		Secured Master	866,850.46	.00	866,850.46
		Unsecured	79,239.48	.00	79,239.48
		Secured Supplemental	43,087.62	.00	43,087.62
		Secured Defaulted Master	6,846.38	.00	6,846.38
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 125.07 Adj Gross Coll	996,023.94	.00	996,023.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

125.08 CARSON - MERGER RP #2 & #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	355,440.43	.00	355,440.43
		Unsecured	234,892.15	.00	234,892.15
		Secured Supplemental	1,736.59	.00	1,736.59
		Secured Defaulted Master	1,123.10	.00	1,123.10
		Secured Defaulted Supplemental	520.63	.00	520.63
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	593,712.90	.00	593,712.90
		Secured Master	166.43	.00	166.43
		Unsecured	103.52	.00	103.52
		Secured Supplemental	.83	.00	.83
		Secured Defaulted Master	.54	.00	.54
		Secured Defaulted Supplemental	.24	.00	.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	271.56	.00	271.56
		Secured Master	33,690.12	.00	33,690.12
		Unsecured	21,445.75	.00	21,445.75
		Secured Supplemental	166.54	.00	166.54
		Secured Defaulted Master	107.51	.00	107.51
		Secured Defaulted Supplemental	49.83	.00	49.83
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	55,459.75	.00	55,459.75
		Secured Master	238,211.78	.00	238,211.78
		Unsecured	108,804.34	.00	108,804.34
		Secured Supplemental	1,256.64	.00	1,256.64
		Secured Defaulted Master	810.88	.00	810.88
		Secured Defaulted Supplemental	375.82	.00	375.82
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	349,459.46	.00	349,459.46
		Secured Master	10,650.16	.00	10,650.16
		Unsecured	6,789.40	.00	6,789.40
		Secured Supplemental	52.52	.00	52.52
		Secured Defaulted Master	34.04	.00	34.04
		Secured Defaulted Supplemental	15.76	.00	15.76
7.31	L A C FIRE-FFW	Total Adj Gross Coll	17,541.88	.00	17,541.88

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

125.08 CARSON - MERGER RP #2 & #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	12,606.95	.00	12,606.95
		Unsecured	744.19	.00	744.19
		Secured Supplemental	90.95	.00	90.95
		Secured Defaulted Master	49.08	.00	49.08
		Secured Defaulted Supplemental	22.03	.00	22.03
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Coll	13,513.20	.00	13,513.20
		Secured Master	2,496.90	.00	2,496.90
		Unsecured	1,615.65	.00	1,615.65
		Secured Supplemental	12.28	.00	12.28
		Secured Defaulted Master	7.94	.00	7.94
		Secured Defaulted Supplemental	3.68	.00	3.68
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	4,136.45	.00	4,136.45
		Secured Master	14,130.38	.00	14,130.38
		Unsecured	9,143.37	.00	9,143.37
		Secured Supplemental	69.54	.00	69.54
		Secured Defaulted Master	44.91	.00	44.91
		Secured Defaulted Supplemental	20.83	.00	20.83
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	23,409.03	.00	23,409.03
		Secured Master	537.80	.00	537.80
		Unsecured	346.62	.00	346.62
		Secured Supplemental	2.65	.00	2.65
		Secured Defaulted Master	1.70	.00	1.70
		Secured Defaulted Supplemental	.78	.00	.78
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	889.55	.00	889.55
		Secured Master	13,459.91	.00	13,459.91
		Unsecured	8,634.16	.00	8,634.16
		Secured Supplemental	66.40	.00	66.40
		Secured Defaulted Master	42.87	.00	42.87
		Secured Defaulted Supplemental	19.88	.00	19.88
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Coll	22,223.22	.00	22,223.22

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

125.08 CARSON - MERGER RP #2 & #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	98,976.16	.00	98,976.16
		Unsecured	59,261.52	.00	59,261.52
		Secured Supplemental	497.41	.00	497.41
		Secured Defaulted Master	319.72	.00	319.72
		Secured Defaulted Supplemental	148.18	.00	148.18
125.01	CITY-CARSON TD #1	Total Adj Gross Coll	159,202.99	.00	159,202.99
		Secured Master	251.31	.00	251.31
		Unsecured	158.47	.00	158.47
		Secured Supplemental	1.24	.00	1.24
		Secured Defaulted Master	.80	.00	.80
		Secured Defaulted Supplemental	.38	.00	.38
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	412.20	.00	412.20
		Secured Master	98,042.40	.00	98,042.40
		Unsecured	58,120.55	.00	58,120.55
		Secured Supplemental	493.64	.00	493.64
		Secured Defaulted Master	317.38	.00	317.38
		Secured Defaulted Supplemental	147.03	.00	147.03
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	157,121.00	.00	157,121.00
		Secured Master	193,582.79	.00	193,582.79
		Unsecured	114,813.18	.00	114,813.18
		Secured Supplemental	974.42	.00	974.42
		Secured Defaulted Master	627.78	.00	627.78
		Secured Defaulted Supplemental	290.80	.00	290.80
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	310,288.97	.00	310,288.97
		Secured Master	2,064.01	.00	2,064.01
		Unsecured	1,283.96	.00	1,283.96
		Secured Supplemental	10.26	.00	10.26
		Secured Defaulted Master	6.63	.00	6.63
		Secured Defaulted Supplemental	3.07	.00	3.07
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,367.93	.00	3,367.93

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

125.08 CARSON - MERGER RP #2 & #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,096.35	.00	4,096.35
		Unsecured	2,548.20	.00	2,548.20
		Secured Supplemental	20.37	.00	20.37
		Secured Defaulted Master	13.17	.00	13.17
		Secured Defaulted Supplemental	6.11	.00	6.11
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	6,684.20	.00	6,684.20
		Secured Master	44,048.31	.00	44,048.31
		Unsecured	27,400.97	.00	27,400.97
		Secured Supplemental	218.92	.00	218.92
		Secured Defaulted Master	141.57	.00	141.57
		Secured Defaulted Supplemental	65.60	.00	65.60
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	71,875.37	.00	71,875.37
		Secured Master	455.44	.00	455.44
		Unsecured	283.33	.00	283.33
		Secured Supplemental	2.27	.00	2.27
		Secured Defaulted Master	1.46	.00	1.46
		Secured Defaulted Supplemental	.68	.00	.68
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	743.18	.00	743.18
		Secured Master	324,302.65	.00	324,302.65
		Unsecured	201,737.66	.00	201,737.66
		Secured Supplemental	1,611.76	.00	1,611.76
		Secured Defaulted Master	1,042.32	.00	1,042.32
		Secured Defaulted Supplemental	482.85	.00	482.85
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	529,177.24	.00	529,177.24
		Secured Master	18.09	.00	18.09
		Unsecured	11.24	.00	11.24
		Secured Supplemental	.08	.00	.08
		Secured Defaulted Master	.06	.00	.06
		Secured Defaulted Supplemental	.02	.00	.02
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	29.49	.00	29.49

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

125.08 CARSON - MERGER RP #2 & #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,829.22	.00	1,829.22
		Unsecured	1,137.88	.00	1,137.88
		Secured Supplemental	9.09	.00	9.09
		Secured Defaulted Master	5.88	.00	5.88
		Secured Defaulted Supplemental	2.72	.00	2.72
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	2,984.79	.00	2,984.79
		Secured Master	5,321.31	.00	5,321.31
		Unsecured	3,310.19	.00	3,310.19
		Secured Supplemental	26.44	.00	26.44
		Secured Defaulted Master	17.10	.00	17.10
		Secured Defaulted Supplemental	7.92	.00	7.92
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	8,682.96	.00	8,682.96
PROJECT TOTAL		Secured Master	1,454,378.90	.00	1,454,378.90
		Unsecured	862,586.30	.00	862,586.30
		Secured Supplemental	7,320.84	.00	7,320.84
		Secured Defaulted Master	4,716.44	.00	4,716.44
		Secured Defaulted Supplemental	2,184.84	.00	2,184.84
		Total CRA 125.08 Adj Gross Coll	2,331,187.32	.00	2,331,187.32

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,791,857.60	.00	1,791,857.60
		Unsecured	(4,457.54)	16,666.66	12,209.12
		Secured Supplemental	163,169.93	.00	163,169.93
		Secured Defaulted Master	13,325.73	.00	13,325.73
		Secured Defaulted Supplemental	4,113.54	.00	4,113.54
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,968,009.26	16,666.66	1,984,675.92
		Secured Master	842.55	.00	842.55
		Unsecured	(1.78)	.00	(1.78)
		Secured Supplemental	76.38	.00	76.38
		Secured Defaulted Master	6.32	.00	6.32
		Secured Defaulted Supplemental	1.96	.00	1.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	925.43	.00	925.43
		Secured Master	171,906.99	.00	171,906.99
		Unsecured	(380.86)	.00	(380.86)
		Secured Supplemental	15,597.76	.00	15,597.76
		Secured Defaulted Master	1,285.33	.00	1,285.33
		Secured Defaulted Supplemental	397.69	.00	397.69
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	188,806.91	.00	188,806.91
		Secured Master	1,287,102.29	.00	1,287,102.29
		Unsecured	(1,436.81)	.00	(1,436.81)
		Secured Supplemental	117,125.56	.00	117,125.56
		Secured Defaulted Master	9,628.34	.00	9,628.34
		Secured Defaulted Supplemental	3,000.17	.00	3,000.17
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	1,415,419.55	.00	1,415,419.55
		Secured Master	53,227.93	.00	53,227.93
		Unsecured	(122.86)	.00	(122.86)
		Secured Supplemental	4,838.68	.00	4,838.68
		Secured Defaulted Master	397.22	.00	397.22
		Secured Defaulted Supplemental	122.55	.00	122.55
7.31	L A C FIRE-FFW	Total Adj Gross Coll	58,463.52	.00	58,463.52

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	74,901.49	.00	74,901.49
		Unsecured	646.62	.00	646.62
		Secured Supplemental	5,063.90	.00	5,063.90
		Secured Defaulted Master	1,077.79	.00	1,077.79
		Secured Defaulted Supplemental	273.35	.00	273.35
19.56	CO LIGHTING MAINT DIST NO 1697	Total Adj Gross Coll	81,963.15	.00	81,963.15
		Secured Master	12,712.63	.00	12,712.63
		Unsecured	(29.36)	.00	(29.36)
		Secured Supplemental	1,154.01	.00	1,154.01
		Secured Defaulted Master	94.73	.00	94.73
		Secured Defaulted Supplemental	29.34	.00	29.34
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	13,961.35	.00	13,961.35
		Secured Master	71,942.81	.00	71,942.81
		Unsecured	(166.27)	.00	(166.27)
		Secured Supplemental	6,530.66	.00	6,530.66
		Secured Defaulted Master	536.27	.00	536.27
		Secured Defaulted Supplemental	166.11	.00	166.11
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	79,009.58	.00	79,009.58
		Secured Master	2,739.56	.00	2,739.56
		Unsecured	(6.20)	.00	(6.20)
		Secured Supplemental	248.65	.00	248.65
		Secured Defaulted Master	20.41	.00	20.41
		Secured Defaulted Supplemental	6.32	.00	6.32
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	3,008.74	.00	3,008.74
		Secured Master	68,609.51	.00	68,609.51
		Unsecured	(154.99)	.00	(154.99)
		Secured Supplemental	6,226.54	.00	6,226.54
		Secured Defaulted Master	512.25	.00	512.25
		Secured Defaulted Supplemental	158.55	.00	158.55
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Coll	75,351.86	.00	75,351.86

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	514,828.15	.00	514,828.15
		Unsecured	(951.87)	.00	(951.87)
		Secured Supplemental	46,640.61	.00	46,640.61
		Secured Defaulted Master	3,898.69	.00	3,898.69
		Secured Defaulted Supplemental	1,201.19	.00	1,201.19
125.01	CITY-CARSON TD #1	Total Adj Gross Coll	565,616.77	.00	565,616.77
		Secured Master	.00	.00	.00
		Unsecured	.00	16,666.67	16,666.67
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
125.09	CITY-CARSON RP AREA #4	Total Adj Gross Coll	.00	16,666.67	16,666.67
		Secured Master	1,283.93	.00	1,283.93
		Unsecured	(2.75)	.00	(2.75)
		Secured Supplemental	116.44	.00	116.44
		Secured Defaulted Master	9.60	.00	9.60
		Secured Defaulted Supplemental	2.99	.00	2.99
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	1,410.21	.00	1,410.21
		Secured Master	507,208.04	.00	507,208.04
		Unsecured	(903.11)	.00	(903.11)
		Secured Supplemental	45,840.82	.00	45,840.82
		Secured Defaulted Master	3,859.20	.00	3,859.20
		Secured Defaulted Supplemental	1,187.23	.00	1,187.23
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	557,192.18	.00	557,192.18
		Secured Master	996,891.93	.00	996,891.93
		Unsecured	(1,822.20)	.00	(1,822.20)
		Secured Supplemental	90,285.78	.00	90,285.78
		Secured Defaulted Master	7,545.77	.00	7,545.77
		Secured Defaulted Supplemental	2,324.77	.00	2,324.77
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,095,226.05	.00	1,095,226.05

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	10,448.76	.00	10,448.76
		Unsecured	(22.17)	.00	(22.17)
		Secured Supplemental	947.43	.00	947.43
		Secured Defaulted Master	78.28	.00	78.28
		Secured Defaulted Supplemental	24.21	.00	24.21
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	11,476.51	.00	11,476.51
		Secured Master	20,737.28	.00	20,737.28
		Unsecured	(43.90)	.00	(43.90)
		Secured Supplemental	1,880.27	.00	1,880.27
		Secured Defaulted Master	155.37	.00	155.37
		Secured Defaulted Supplemental	48.02	.00	48.02
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	22,777.04	.00	22,777.04
		Secured Master	3,910.87	.00	3,910.87
		Unsecured	(792.92)	.00	(792.92)
		Secured Supplemental	31.88	.00	31.88
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Coll	3,149.83	.00	3,149.83
		Secured Master	1,249.12	.00	1,249.12
		Unsecured	(253.23)	.00	(253.23)
		Secured Supplemental	10.18	.00	10.18
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Coll	1,006.07	.00	1,006.07
		Secured Master	217,816.12	.00	217,816.12
		Unsecured	576.69	.00	576.69
		Secured Supplemental	20,176.59	.00	20,176.59
		Secured Defaulted Master	1,670.66	.00	1,670.66
		Secured Defaulted Supplemental	516.41	.00	516.41
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	240,756.47	.00	240,756.47

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,252.28	.00	2,252.28
		Unsecured	5.96	.00	5.96
		Secured Supplemental	208.63	.00	208.63
		Secured Defaulted Master	17.28	.00	17.28
		Secured Defaulted Supplemental	5.35	.00	5.35
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	2,489.50	.00	2,489.50
		Secured Master	35,579.37	.00	35,579.37
		Unsecured	(7,213.52)	.00	(7,213.52)
		Secured Supplemental	290.06	.00	290.06
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Coll	28,655.91	.00	28,655.91
		Secured Master	1,165.95	.00	1,165.95
		Unsecured	(236.33)	.00	(236.33)
		Secured Supplemental	9.51	.00	9.51
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Coll	939.13	.00	939.13
		Secured Master	170.77	.00	170.77
		Unsecured	(34.64)	.00	(34.64)
		Secured Supplemental	1.39	.00	1.39
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Coll	137.52	.00	137.52
		Secured Master	1,114.18	.00	1,114.18
		Unsecured	(225.96)	.00	(225.96)
		Secured Supplemental	9.08	.00	9.08
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Coll	897.30	.00	897.30

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

125.09 CARSON - RP AREA #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,603,657.12	.00	1,603,657.12
		Unsecured	4,245.93	16,666.67	20,912.60
		Secured Supplemental	148,548.91	.00	148,548.91
		Secured Defaulted Master	12,300.03	.00	12,300.03
		Secured Defaulted Supplemental	3,802.17	.00	3,802.17
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	1,772,554.16	16,666.67	1,789,220.83
		Secured Master	89.39	.00	89.39
		Unsecured	.25	.00	.25
		Secured Supplemental	8.28	.00	8.28
		Secured Defaulted Master	.65	.00	.65
		Secured Defaulted Supplemental	.21	.00	.21
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	98.78	.00	98.78
		Secured Master	9,045.29	.00	9,045.29
		Unsecured	23.93	.00	23.93
		Secured Supplemental	837.89	.00	837.89
		Secured Defaulted Master	69.37	.00	69.37
		Secured Defaulted Supplemental	21.45	.00	21.45
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	9,997.93	.00	9,997.93
		Secured Master	26,313.43	.00	26,313.43
		Unsecured	69.69	.00	69.69
		Secured Supplemental	2,437.44	.00	2,437.44
		Secured Defaulted Master	201.83	.00	201.83
		Secured Defaulted Supplemental	62.40	.00	62.40
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	29,084.79	.00	29,084.79
PROJECT TOTAL		Secured Master	7,489,605.34	.00	7,489,605.34
		Unsecured	(13,690.20)	50,000.00	36,309.80
		Secured Supplemental	678,313.26	.00	678,313.26
		Secured Defaulted Master	56,691.12	.00	56,691.12
		Secured Defaulted Supplemental	17,465.98	.00	17,465.98
		Total CRA 125.09 Adj Gross Coll	8,228,385.50	50,000.00	8,278,385.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

128.06 CLAREMONT - VILLAGE 01 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	585,490.07	.00	585,490.07
		Unsecured	29,850.44	.00	29,850.44
		Secured Supplemental	6,374.97	.00	6,374.97
		Secured Defaulted Master	524.89	.00	524.89
		Secured Defaulted Supplemental	4,795.22	.00	4,795.22
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	627,035.59	.00	627,035.59
		Secured Master	241.17	.00	241.17
		Unsecured	12.29	.00	12.29
		Secured Supplemental	2.62	.00	2.62
		Secured Defaulted Master	.22	.00	.22
		Secured Defaulted Supplemental	1.97	.00	1.97
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	258.27	.00	258.27
		Secured Master	46,583.86	.00	46,583.86
		Unsecured	2,373.62	.00	2,373.62
		Secured Supplemental	507.63	.00	507.63
		Secured Defaulted Master	41.81	.00	41.81
		Secured Defaulted Supplemental	381.49	.00	381.49
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	49,888.41	.00	49,888.41
		Secured Master	370,073.87	.00	370,073.87
		Unsecured	18,872.73	.00	18,872.73
		Secured Supplemental	4,031.28	.00	4,031.28
		Secured Defaulted Master	332.11	.00	332.11
		Secured Defaulted Supplemental	3,027.47	.00	3,027.47
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	396,337.46	.00	396,337.46
		Secured Master	13,485.37	.00	13,485.37
		Unsecured	685.65	.00	685.65
		Secured Supplemental	146.78	.00	146.78
		Secured Defaulted Master	12.06	.00	12.06
		Secured Defaulted Supplemental	110.36	.00	110.36
7.31	L A C FIRE-FFW	Total Adj Gross Coll	14,440.22	.00	14,440.22

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

128.06 CLAREMONT - VILLAGE 01 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,223.80	.00	3,223.80
		Unsecured	164.67	.00	164.67
		Secured Supplemental	35.07	.00	35.07
		Secured Defaulted Master	2.88	.00	2.88
		Secured Defaulted Supplemental	26.37	.00	26.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	3,452.79	.00	3,452.79
		Secured Master	18,231.75	.00	18,231.75
		Unsecured	930.00	.00	930.00
		Secured Supplemental	198.42	.00	198.42
		Secured Defaulted Master	16.34	.00	16.34
		Secured Defaulted Supplemental	149.24	.00	149.24
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	19,525.75	.00	19,525.75
		Secured Master	21,637.16	.00	21,637.16
		Unsecured	1,166.72	.00	1,166.72
		Secured Supplemental	261.11	.00	261.11
		Secured Defaulted Master	23.07	.00	23.07
		Secured Defaulted Supplemental	162.13	.00	162.13
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Coll	23,250.19	.00	23,250.19
		Secured Master	294,853.11	.00	294,853.11
		Unsecured	15,042.33	.00	15,042.33
		Secured Supplemental	3,210.72	.00	3,210.72
		Secured Defaulted Master	264.42	.00	264.42
		Secured Defaulted Supplemental	2,413.36	.00	2,413.36
128.01	CITY-CLAREMONT TD #1	Total Adj Gross Coll	315,783.94	.00	315,783.94
		Secured Master	8,362.49	.00	8,362.49
		Unsecured	426.93	.00	426.93
		Secured Supplemental	91.00	.00	91.00
		Secured Defaulted Master	7.49	.00	7.49
		Secured Defaulted Supplemental	68.40	.00	68.40
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Coll	8,956.31	.00	8,956.31

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

128.06 CLAREMONT - VILLAGE 01 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	208,862.22	.00	208,862.22
		Unsecured	10,687.97	.00	10,687.97
		Secured Supplemental	2,272.97	.00	2,272.97
		Secured Defaulted Master	188.33	.00	188.33
		Secured Defaulted Supplemental	1,696.28	.00	1,696.28
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	223,707.77	.00	223,707.77
		Secured Master	433,012.27	.00	433,012.27
		Unsecured	22,101.84	.00	22,101.84
		Secured Supplemental	4,719.65	.00	4,719.65
		Secured Defaulted Master	389.14	.00	389.14
		Secured Defaulted Supplemental	3,537.28	.00	3,537.28
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	463,760.18	.00	463,760.18
		Secured Master	2,991.12	.00	2,991.12
		Unsecured	152.55	.00	152.55
		Secured Supplemental	32.55	.00	32.55
		Secured Defaulted Master	2.68	.00	2.68
		Secured Defaulted Supplemental	24.44	.00	24.44
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,203.34	.00	3,203.34
		Secured Master	5,936.32	.00	5,936.32
		Unsecured	302.75	.00	302.75
		Secured Supplemental	64.62	.00	64.62
		Secured Defaulted Master	5.31	.00	5.31
		Secured Defaulted Supplemental	48.51	.00	48.51
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	6,357.51	.00	6,357.51
		Secured Master	52,500.32	.00	52,500.32
		Unsecured	2,677.53	.00	2,677.53
		Secured Supplemental	571.42	.00	571.42
		Secured Defaulted Master	47.01	.00	47.01
		Secured Defaulted Supplemental	429.04	.00	429.04
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	56,225.32	.00	56,225.32

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

128.06 CLAREMONT - VILLAGE 01 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,369.40	.00	1,369.40
		Unsecured	69.85	.00	69.85
		Secured Supplemental	14.90	.00	14.90
		Secured Defaulted Master	1.22	.00	1.22
		Secured Defaulted Supplemental	11.20	.00	11.20
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	1,466.57	.00	1,466.57
		Secured Master	490,611.74	.00	490,611.74
		Unsecured	25,021.39	.00	25,021.39
		Secured Supplemental	5,339.86	.00	5,339.86
		Secured Defaulted Master	439.37	.00	439.37
		Secured Defaulted Supplemental	4,009.13	.00	4,009.13
842.03	CLAREMONT UNIFIED SCHOOL DIST	Total Adj Gross Coll	525,421.49	.00	525,421.49
		Secured Master	17,028.71	.00	17,028.71
		Unsecured	868.48	.00	868.48
		Secured Supplemental	185.34	.00	185.34
		Secured Defaulted Master	15.25	.00	15.25
		Secured Defaulted Supplemental	139.15	.00	139.15
842.06	CO.SCH.SERV.FD.- CLAREMONT	Total Adj Gross Coll	18,236.93	.00	18,236.93
		Secured Master	1,875.04	.00	1,875.04
		Unsecured	95.62	.00	95.62
		Secured Supplemental	20.41	.00	20.41
		Secured Defaulted Master	1.68	.00	1.68
		Secured Defaulted Supplemental	15.33	.00	15.33
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Total Adj Gross Coll	2,008.08	.00	2,008.08
PROJECT TOTAL		Secured Master	2,576,369.79	.00	2,576,369.79
		Unsecured	131,503.36	.00	131,503.36
		Secured Supplemental	28,081.32	.00	28,081.32
		Secured Defaulted Master	2,315.28	.00	2,315.28
		Secured Defaulted Supplemental	21,046.37	.00	21,046.37
		Total CRA 128.06 Adj Gross Coll	2,759,316.12	.00	2,759,316.12

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

131.06 COMMERCE - RP# 4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,447,575.30	.00	3,447,575.30
		Unsecured	158,841.85	.00	158,841.85
		Secured Supplemental	179,010.79	.00	179,010.79
		Secured Defaulted Master	86,619.58	.00	86,619.58
		Secured Defaulted Supplemental	18.32	.00	18.32
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	3,872,065.84	.00	3,872,065.84
		Secured Master	1,320.66	.00	1,320.66
		Unsecured	60.85	.00	60.85
		Secured Supplemental	68.58	.00	68.58
		Secured Defaulted Master	33.25	.00	33.25
		Secured Defaulted Supplemental	.01	.00	.01
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,483.35	.00	1,483.35
		Secured Master	93,976.55	.00	93,976.55
		Unsecured	4,330.04	.00	4,330.04
		Secured Supplemental	4,879.43	.00	4,879.43
		Secured Defaulted Master	2,362.74	.00	2,362.74
		Secured Defaulted Supplemental	.50	.00	.50
7.31	L A C FIRE-FFW	Total Adj Gross Coll	105,549.26	.00	105,549.26
		Secured Master	22,328.91	.00	22,328.91
		Unsecured	1,028.82	.00	1,028.82
		Secured Supplemental	1,159.36	.00	1,159.36
		Secured Defaulted Master	561.42	.00	561.42
		Secured Defaulted Supplemental	.12	.00	.12
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	25,078.63	.00	25,078.63
		Secured Master	126,369.58	.00	126,369.58
		Unsecured	5,822.60	.00	5,822.60
		Secured Supplemental	6,561.32	.00	6,561.32
		Secured Defaulted Master	3,177.24	.00	3,177.24
		Secured Defaulted Supplemental	.67	.00	.67
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	141,931.41	.00	141,931.41

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

131.06 COMMERCE - RP# 4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,743.83	.00	4,743.83
		Unsecured	218.58	.00	218.58
		Secured Supplemental	246.30	.00	246.30
		Secured Defaulted Master	119.29	.00	119.29
		Secured Defaulted Supplemental	.02	.00	.02
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	5,328.02	.00	5,328.02
		Secured Master	165,472.92	.00	165,472.92
		Unsecured	7,624.47	.00	7,624.47
		Secured Supplemental	8,591.48	.00	8,591.48
		Secured Defaulted Master	4,161.69	.00	4,161.69
		Secured Defaulted Supplemental	.88	.00	.88
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	185,851.44	.00	185,851.44
		Secured Master	641,178.17	.00	641,178.17
		Unsecured	29,550.37	.00	29,550.37
		Secured Supplemental	33,284.41	.00	33,284.41
		Secured Defaulted Master	16,177.78	.00	16,177.78
		Secured Defaulted Supplemental	3.41	.00	3.41
131.01	CITY-COMMERCE TD #1	Total Adj Gross Coll	720,194.14	.00	720,194.14
		Secured Master	2,047.12	.00	2,047.12
		Unsecured	94.33	.00	94.33
		Secured Supplemental	106.29	.00	106.29
		Secured Defaulted Master	51.51	.00	51.51
		Secured Defaulted Supplemental	.01	.00	.01
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	2,299.26	.00	2,299.26
		Secured Master	537,891.87	.00	537,891.87
		Unsecured	24,790.14	.00	24,790.14
		Secured Supplemental	27,922.68	.00	27,922.68
		Secured Defaulted Master	13,571.74	.00	13,571.74
		Secured Defaulted Supplemental	2.85	.00	2.85
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	604,179.28	.00	604,179.28

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

131.06 COMMERCE - RP# 4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,261,398.98	.00	1,261,398.98
		Unsecured	58,134.83	.00	58,134.83
		Secured Supplemental	65,480.89	.00	65,480.89
		Secured Defaulted Master	31,826.79	.00	31,826.79
		Secured Defaulted Supplemental	6.70	.00	6.70
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,416,848.19	.00	1,416,848.19
		Secured Master	16,379.58	.00	16,379.58
		Unsecured	754.76	.00	754.76
		Secured Supplemental	850.39	.00	850.39
		Secured Defaulted Master	412.23	.00	412.23
		Secured Defaulted Supplemental	.09	.00	.09
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	18,397.05	.00	18,397.05
		Secured Master	32,507.69	.00	32,507.69
		Unsecured	1,497.93	.00	1,497.93
		Secured Supplemental	1,687.75	.00	1,687.75
		Secured Defaulted Master	818.14	.00	818.14
		Secured Defaulted Supplemental	.17	.00	.17
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	36,511.68	.00	36,511.68
		Secured Master	349,557.01	.00	349,557.01
		Unsecured	16,107.29	.00	16,107.29
		Secured Supplemental	18,148.57	.00	18,148.57
		Secured Defaulted Master	8,797.45	.00	8,797.45
		Secured Defaulted Supplemental	1.86	.00	1.86
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	392,612.18	.00	392,612.18
		Secured Master	3,614.44	.00	3,614.44
		Unsecured	166.55	.00	166.55
		Secured Supplemental	187.66	.00	187.66
		Secured Defaulted Master	90.96	.00	90.96
		Secured Defaulted Supplemental	.02	.00	.02
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	4,059.63	.00	4,059.63

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

131.06 COMMERCE - RP# 4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	45,841.57	.00	45,841.57
		Unsecured	3,855.50	.00	3,855.50
		Secured Supplemental	849.88	.00	849.88
		Secured Defaulted Master	14,337.42	.00	14,337.42
		Secured Defaulted Supplemental	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	64,884.37	.00	64,884.37
		Secured Master	2.56	.00	2.56
		Unsecured	.22	.00	.22
		Secured Supplemental	.05	.00	.05
		Secured Defaulted Master	.80	.00	.80
		Secured Defaulted Supplemental	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	3.63	.00	3.63
		Secured Master	258.56	.00	258.56
		Unsecured	21.75	.00	21.75
		Secured Supplemental	4.80	.00	4.80
		Secured Defaulted Master	80.87	.00	80.87
		Secured Defaulted Supplemental	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	365.98	.00	365.98
		Secured Master	752.19	.00	752.19
		Unsecured	63.26	.00	63.26
		Secured Supplemental	13.94	.00	13.94
		Secured Defaulted Master	235.26	.00	235.26
		Secured Defaulted Supplemental	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	1,064.65	.00	1,064.65
		Secured Master	2,381,557.94	.00	2,381,557.94
		Unsecured	108,097.80	.00	108,097.80
		Secured Supplemental	125,089.16	.00	125,089.16
		Secured Defaulted Master	47,516.42	.00	47,516.42
		Secured Defaulted Supplemental	12.88	.00	12.88
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Total Adj Gross Coll	2,662,274.20	.00	2,662,274.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

131.06 COMMERCE - RP# 4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	85,040.75	.00	85,040.75
		Unsecured	3,859.96	.00	3,859.96
		Secured Supplemental	4,466.69	.00	4,466.69
		Secured Defaulted Master	1,696.70	.00	1,696.70
		Secured Defaulted Supplemental	.46	.00	.46
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Total Adj Gross Coll	95,064.56	.00	95,064.56
		Secured Master	3,964.50	.00	3,964.50
		Unsecured	179.95	.00	179.95
		Secured Supplemental	208.23	.00	208.23
		Secured Defaulted Master	79.10	.00	79.10
		Secured Defaulted Supplemental	.02	.00	.02
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Total Adj Gross Coll	4,431.80	.00	4,431.80
PROJECT TOTAL		Secured Master	9,223,780.68	.00	9,223,780.68
		Unsecured	425,101.85	.00	425,101.85
		Secured Supplemental	478,818.65	.00	478,818.65
		Secured Defaulted Master	232,728.38	.00	232,728.38
		Secured Defaulted Supplemental	48.99	.00	48.99
		Total CRA 131.06 Adj Gross Coll	10,360,478.55	.00	10,360,478.55

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

138.05 CUDAHY - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	522,329.03	.00	522,329.03
		Unsecured	209.72	.00	209.72
		Secured Supplemental	19,785.98	.00	19,785.98
		Secured Defaulted Master	17,824.71	.00	17,824.71
		Secured Defaulted Supplemental	2,197.97	.00	2,197.97
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	562,347.41	.00	562,347.41
		Secured Master	245.34	.00	245.34
		Unsecured	.10	.00	.10
		Secured Supplemental	9.31	.00	9.31
		Secured Defaulted Master	8.37	.00	8.37
		Secured Defaulted Supplemental	1.04	.00	1.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	264.16	.00	264.16
		Secured Master	50,048.51	.00	50,048.51
		Unsecured	20.02	.00	20.02
		Secured Supplemental	1,898.44	.00	1,898.44
		Secured Defaulted Master	1,707.61	.00	1,707.61
		Secured Defaulted Supplemental	210.53	.00	210.53
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	53,885.11	.00	53,885.11
		Secured Master	377,298.25	.00	377,298.25
		Unsecured	150.72	.00	150.72
		Secured Supplemental	14,313.87	.00	14,313.87
		Secured Defaulted Master	12,868.80	.00	12,868.80
		Secured Defaulted Supplemental	1,586.56	.00	1,586.56
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	406,218.20	.00	406,218.20
		Secured Master	15,516.52	.00	15,516.52
		Unsecured	6.22	.00	6.22
		Secured Supplemental	588.05	.00	588.05
		Secured Defaulted Master	529.29	.00	529.29
		Secured Defaulted Supplemental	65.27	.00	65.27
7.31	L A C FIRE-FFW	Total Adj Gross Coll	16,705.35	.00	16,705.35

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

138.05 CUDAHY - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,696.99	.00	3,696.99
		Unsecured	1.49	.00	1.49
		Secured Supplemental	140.20	.00	140.20
		Secured Defaulted Master	126.19	.00	126.19
		Secured Defaulted Supplemental	15.56	.00	15.56
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	3,980.43	.00	3,980.43
		Secured Master	20,922.13	.00	20,922.13
		Unsecured	8.38	.00	8.38
		Secured Supplemental	793.47	.00	793.47
		Secured Defaulted Master	714.15	.00	714.15
		Secured Defaulted Supplemental	88.07	.00	88.07
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	22,526.20	.00	22,526.20
		Secured Master	796.91	.00	796.91
		Unsecured	.32	.00	.32
		Secured Supplemental	30.23	.00	30.23
		Secured Defaulted Master	27.21	.00	27.21
		Secured Defaulted Supplemental	3.35	.00	3.35
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	858.02	.00	858.02
		Secured Master	33,126.10	.00	33,126.10
		Unsecured	13.26	.00	13.26
		Secured Supplemental	1,256.47	.00	1,256.47
		Secured Defaulted Master	1,130.41	.00	1,130.41
		Secured Defaulted Supplemental	139.38	.00	139.38
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	35,665.62	.00	35,665.62
		Secured Master	139,167.09	.00	139,167.09
		Unsecured	55.28	.00	55.28
		Secured Supplemental	5,282.80	.00	5,282.80
		Secured Defaulted Master	4,740.24	.00	4,740.24
		Secured Defaulted Supplemental	584.30	.00	584.30
138.01	CITY-CUDAHY TD #1	Total Adj Gross Coll	149,829.71	.00	149,829.71

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

138.05 CUDAHY - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,600.37	.00	2,600.37
		Unsecured	(3.15)	.00	(3.15)
		Secured Supplemental	161.72	.00	161.72
		Secured Defaulted Master	12.14	.00	12.14
		Secured Defaulted Supplemental	.00	.00	.00
138.60	CITY-CUDAHY LT DIST ZN #1	Total Adj Gross Coll	2,771.08	.00	2,771.08
		Secured Master	4,043.83	.00	4,043.83
		Unsecured	2.17	.00	2.17
		Secured Supplemental	142.54	.00	142.54
		Secured Defaulted Master	148.63	.00	148.63
		Secured Defaulted Supplemental	18.51	.00	18.51
138.62	CITY-CUDAHY LT DIST ZN #3	Total Adj Gross Coll	4,355.68	.00	4,355.68
		Secured Master	374.05	.00	374.05
		Unsecured	.14	.00	.14
		Secured Supplemental	14.20	.00	14.20
		Secured Defaulted Master	12.76	.00	12.76
		Secured Defaulted Supplemental	1.58	.00	1.58
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	402.73	.00	402.73
		Secured Master	151,182.15	.00	151,182.15
		Unsecured	60.06	.00	60.06
		Secured Supplemental	5,738.89	.00	5,738.89
		Secured Defaulted Master	5,149.51	.00	5,149.51
		Secured Defaulted Supplemental	634.75	.00	634.75
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	162,765.36	.00	162,765.36
		Secured Master	305,312.05	.00	305,312.05
		Unsecured	120.24	.00	120.24
		Secured Supplemental	11,604.54	.00	11,604.54
		Secured Defaulted Master	10,380.41	.00	10,380.41
		Secured Defaulted Supplemental	1,279.16	.00	1,279.16
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	328,696.40	.00	328,696.40

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

138.05 CUDAHY - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,043.27	.00	3,043.27
		Unsecured	1.21	.00	1.21
		Secured Supplemental	115.46	.00	115.46
		Secured Defaulted Master	103.80	.00	103.80
		Secured Defaulted Supplemental	12.80	.00	12.80
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,276.54	.00	3,276.54
		Secured Master	6,039.74	.00	6,039.74
		Unsecured	2.41	.00	2.41
		Secured Supplemental	229.12	.00	229.12
		Secured Defaulted Master	206.00	.00	206.00
		Secured Defaulted Supplemental	25.40	.00	25.40
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	6,502.67	.00	6,502.67
		Secured Master	64,945.88	.00	64,945.88
		Unsecured	25.94	.00	25.94
		Secured Supplemental	2,463.91	.00	2,463.91
		Secured Defaulted Master	2,215.16	.00	2,215.16
		Secured Defaulted Supplemental	273.11	.00	273.11
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	69,924.00	.00	69,924.00
		Secured Master	671.57	.00	671.57
		Unsecured	.27	.00	.27
		Secured Supplemental	25.47	.00	25.47
		Secured Defaulted Master	22.91	.00	22.91
		Secured Defaulted Supplemental	2.83	.00	2.83
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	723.05	.00	723.05
		Secured Master	478,160.08	.00	478,160.08
		Unsecured	191.02	.00	191.02
		Secured Supplemental	18,140.34	.00	18,140.34
		Secured Defaulted Master	16,308.97	.00	16,308.97
		Secured Defaulted Supplemental	2,010.69	.00	2,010.69
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	514,811.10	.00	514,811.10

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

138.05 CUDAHY - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	26.63	.00	26.63
		Unsecured	.01	.00	.01
		Secured Supplemental	1.02	.00	1.02
		Secured Defaulted Master	.91	.00	.91
		Secured Defaulted Supplemental	.12	.00	.12
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	28.69	.00	28.69
		Secured Master	2,696.98	.00	2,696.98
		Unsecured	1.08	.00	1.08
		Secured Supplemental	102.32	.00	102.32
		Secured Defaulted Master	91.98	.00	91.98
		Secured Defaulted Supplemental	11.32	.00	11.32
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	2,903.68	.00	2,903.68
		Secured Master	7,845.91	.00	7,845.91
		Unsecured	3.13	.00	3.13
		Secured Supplemental	297.65	.00	297.65
		Secured Defaulted Master	267.60	.00	267.60
		Secured Defaulted Supplemental	32.99	.00	32.99
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	8,447.28	.00	8,447.28
PROJECT TOTAL		Secured Master	2,190,089.38	.00	2,190,089.38
		Unsecured	870.04	.00	870.04
		Secured Supplemental	83,136.00	.00	83,136.00
		Secured Defaulted Master	74,597.76	.00	74,597.76
		Secured Defaulted Supplemental	9,195.29	.00	9,195.29
		Total CRA 138.05 Adj Gross Coll	2,357,888.47	.00	2,357,888.47

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

140.07 CULVER CITY - COMPONENT AREA

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,832,308.67	.00	1,832,308.67
		Unsecured	233,068.39	.00	233,068.39
		Secured Supplemental	158,576.61	.00	158,576.61
		Secured Defaulted Master	58,344.92	.00	58,344.92
		Secured Defaulted Supplemental	15,336.13	.00	15,336.13
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	2,297,634.72	.00	2,297,634.72
		Secured Master	638.68	.00	638.68
		Unsecured	81.22	.00	81.22
		Secured Supplemental	55.37	.00	55.37
		Secured Defaulted Master	20.32	.00	20.32
		Secured Defaulted Supplemental	5.35	.00	5.35
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	800.94	.00	800.94
		Secured Master	132,675.79	.00	132,675.79
		Unsecured	16,876.32	.00	16,876.32
		Secured Supplemental	11,483.63	.00	11,483.63
		Secured Defaulted Master	4,224.71	.00	4,224.71
		Secured Defaulted Supplemental	1,110.47	.00	1,110.47
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	166,370.92	.00	166,370.92
		Secured Master	42,074.92	.00	42,074.92
		Unsecured	5,352.02	.00	5,352.02
		Secured Supplemental	3,641.45	.00	3,641.45
		Secured Defaulted Master	1,339.80	.00	1,339.80
		Secured Defaulted Supplemental	352.17	.00	352.17
7.31	L A C FIRE-FFW	Total Adj Gross Coll	52,760.36	.00	52,760.36
		Secured Master	10,012.47	.00	10,012.47
		Unsecured	1,274.45	.00	1,274.45
		Secured Supplemental	867.18	.00	867.18
		Secured Defaulted Master	319.04	.00	319.04
		Secured Defaulted Supplemental	83.86	.00	83.86
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	12,557.00	.00	12,557.00

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140.07 CULVER CITY - COMPONENT AREA

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	56,663.48	.00	56,663.48
		Unsecured	7,212.49	.00	7,212.49
		Secured Supplemental	4,907.86	.00	4,907.86
		Secured Defaulted Master	1,805.53	.00	1,805.53
		Secured Defaulted Supplemental	474.58	.00	474.58
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	71,063.94	.00	71,063.94
		Secured Master	1,410.86	.00	1,410.86
		Unsecured	179.47	.00	179.47
		Secured Supplemental	122.09	.00	122.09
		Secured Defaulted Master	44.92	.00	44.92
		Secured Defaulted Supplemental	11.81	.00	11.81
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	1,769.15	.00	1,769.15
		Secured Master	550,690.89	.00	550,690.89
		Unsecured	70,054.19	.00	70,054.19
		Secured Supplemental	47,640.32	.00	47,640.32
		Secured Defaulted Master	17,536.84	.00	17,536.84
		Secured Defaulted Supplemental	4,609.61	.00	4,609.61
140.01	CITY-CULVER CITY TD #1	Total Adj Gross Coll	690,531.85	.00	690,531.85
		Secured Master	338,292.44	.00	338,292.44
		Unsecured	43,031.73	.00	43,031.73
		Secured Supplemental	29,277.20	.00	29,277.20
		Secured Defaulted Master	10,772.29	.00	10,772.29
		Secured Defaulted Supplemental	2,831.53	.00	2,831.53
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	424,205.19	.00	424,205.19
		Secured Master	835,883.88	.00	835,883.88
		Unsecured	106,326.73	.00	106,326.73
		Secured Supplemental	72,340.77	.00	72,340.77
		Secured Defaulted Master	26,617.16	.00	26,617.16
		Secured Defaulted Supplemental	6,996.39	.00	6,996.39
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,048,164.93	.00	1,048,164.93

Community Redevelopment Agency Accounting System
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Non-Unitary Tier: 1
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140.07 CULVER CITY - COMPONENT AREA

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,919.27	.00	7,919.27
		Unsecured	1,007.33	.00	1,007.33
		Secured Supplemental	685.44	.00	685.44
		Secured Defaulted Master	252.17	.00	252.17
		Secured Defaulted Supplemental	66.28	.00	66.28
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	9,930.49	.00	9,930.49
		Secured Master	15,716.94	.00	15,716.94
		Unsecured	1,999.20	.00	1,999.20
		Secured Supplemental	1,360.29	.00	1,360.29
		Secured Defaulted Master	500.47	.00	500.47
		Secured Defaulted Supplemental	131.55	.00	131.55
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	19,708.45	.00	19,708.45
		Secured Master	169,005.68	.00	169,005.68
		Unsecured	21,497.53	.00	21,497.53
		Secured Supplemental	14,627.92	.00	14,627.92
		Secured Defaulted Master	5,381.56	.00	5,381.56
		Secured Defaulted Supplemental	1,414.55	.00	1,414.55
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	211,927.24	.00	211,927.24
		Secured Master	1,747.65	.00	1,747.65
		Unsecured	222.28	.00	222.28
		Secured Supplemental	151.35	.00	151.35
		Secured Defaulted Master	55.66	.00	55.66
		Secured Defaulted Supplemental	14.62	.00	14.62
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	2,191.56	.00	2,191.56
		Secured Master	1,228,694.29	.00	1,228,694.29
		Unsecured	156,290.36	.00	156,290.36
		Secured Supplemental	106,345.37	.00	106,345.37
		Secured Defaulted Master	39,124.77	.00	39,124.77
		Secured Defaulted Supplemental	10,284.06	.00	10,284.06
850.03	CULVER CITY UNIFIED SCHOOL DIST	Total Adj Gross Coll	1,540,738.85	.00	1,540,738.85

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140.07 CULVER CITY - COMPONENT AREA

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	46,607.33	.00	46,607.33
		Unsecured	5,928.47	.00	5,928.47
		Secured Supplemental	4,033.88	.00	4,033.88
		Secured Defaulted Master	1,484.09	.00	1,484.09
		Secured Defaulted Supplemental	390.10	.00	390.10
850.06	CO.SCH.SERV.FD.- CULVER CITY	Total Adj Gross Coll	58,443.87	.00	58,443.87
		Secured Master	5,227.33	.00	5,227.33
		Unsecured	664.91	.00	664.91
		Secured Supplemental	452.49	.00	452.49
		Secured Defaulted Master	166.44	.00	166.44
		Secured Defaulted Supplemental	43.75	.00	43.75
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Total Adj Gross Coll	6,554.92	.00	6,554.92
		Secured Master	2,920.02	.00	2,920.02
		Unsecured	371.43	.00	371.43
		Secured Supplemental	252.79	.00	252.79
		Secured Defaulted Master	92.97	.00	92.97
		Secured Defaulted Supplemental	24.44	.00	24.44
850.20	CULVER CITY CHILDREN,S CTR.FD.	Total Adj Gross Coll	3,661.65	.00	3,661.65
PROJECT TOTAL		Secured Master	5,278,490.59	.00	5,278,490.59
		Unsecured	671,438.52	.00	671,438.52
		Secured Supplemental	456,822.01	.00	456,822.01
		Secured Defaulted Master	168,083.66	.00	168,083.66
		Secured Defaulted Supplemental	44,181.25	.00	44,181.25
		Total CRA 140.07 Adj Gross Coll	6,619,016.03	.00	6,619,016.03

Community Redevelopment Agency Accounting System
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	219,873.12	.00	219,873.12
		Unsecured	(362.16)	.00	(362.16)
		Secured Supplemental	4,489.45	.00	4,489.45
		Secured Defaulted Master	868.20	.00	868.20
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	224,868.61	.00	224,868.61
		Secured Master	77.13	.00	77.13
		Unsecured	(.15)	.00	(.15)
		Secured Supplemental	1.57	.00	1.57
		Secured Defaulted Master	.29	.00	.29
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	78.84	.00	78.84
		Secured Master	15,874.57	.00	15,874.57
		Unsecured	(31.33)	.00	(31.33)
		Secured Supplemental	323.02	.00	323.02
		Secured Defaulted Master	63.16	.00	63.16
		Secured Defaulted Supplemental	.00	.00	.00
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	16,229.42	.00	16,229.42
		Secured Master	5,049.23	.00	5,049.23
		Unsecured	(8.32)	.00	(8.32)
		Secured Supplemental	103.09	.00	103.09
		Secured Defaulted Master	19.94	.00	19.94
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	5,163.94	.00	5,163.94
		Secured Master	1,185.40	.00	1,185.40
		Unsecured	(2.29)	.00	(2.29)
		Secured Supplemental	24.13	.00	24.13
		Secured Defaulted Master	4.71	.00	4.71
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,211.95	.00	1,211.95

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Non-Unitary Tier: 1
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	6,708.45	.00	6,708.45
		Unsecured	(12.91)	.00	(12.91)
		Secured Supplemental	136.57	.00	136.57
		Secured Defaulted Master	26.63	.00	26.63
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	6,858.74	.00	6,858.74
		Secured Master	8,485.88	.00	8,485.88
		Unsecured	(16.51)	.00	(16.51)
		Secured Supplemental	172.72	.00	172.72
		Secured Defaulted Master	33.72	.00	33.72
		Secured Defaulted Supplemental	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	8,675.81	.00	8,675.81
		Secured Master	65,173.12	.00	65,173.12
		Unsecured	(126.82)	.00	(126.82)
		Secured Supplemental	1,326.54	.00	1,326.54
		Secured Defaulted Master	258.99	.00	258.99
		Secured Defaulted Supplemental	.00	.00	.00
144.01	CITY-EL MONTE TD #1	Total Adj Gross Coll	66,631.83	.00	66,631.83
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
144.15	CITY EL MONTE TD 1 DWNTN '02 ANX	Total Adj Gross Coll	.00	.00	.00
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX	Total Adj Gross Coll	.00	.00	.00

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	389.42	.00	389.42
		Unsecured	(.75)	.00	(.75)
		Secured Supplemental	7.93	.00	7.93
		Secured Defaulted Master	1.56	.00	1.56
		Secured Defaulted Supplemental	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	398.16	.00	398.16
		Secured Master	49,705.39	.00	49,705.39
		Unsecured	(108.45)	.00	(108.45)
		Secured Supplemental	1,009.24	.00	1,009.24
		Secured Defaulted Master	199.33	.00	199.33
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	50,805.51	.00	50,805.51
		Secured Master	109,936.33	.00	109,936.33
		Unsecured	(239.88)	.00	(239.88)
		Secured Supplemental	2,232.21	.00	2,232.21
		Secured Defaulted Master	440.90	.00	440.90
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	112,369.56	.00	112,369.56
		Secured Master	956.63	.00	956.63
		Unsecured	(1.92)	.00	(1.92)
		Secured Supplemental	19.46	.00	19.46
		Secured Defaulted Master	3.83	.00	3.83
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	978.00	.00	978.00
		Secured Master	1,898.56	.00	1,898.56
		Unsecured	(3.83)	.00	(3.83)
		Secured Supplemental	38.62	.00	38.62
		Secured Defaulted Master	7.57	.00	7.57
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	1,940.92	.00	1,940.92

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Non-Unitary Tier: 1
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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	48,011.20	.00	48,011.20
		Unsecured	93.63	.00	93.63
		Secured Supplemental	1,013.40	.00	1,013.40
		Secured Defaulted Master	105.19	.00	105.19
		Secured Defaulted Supplemental	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	Total Adj Gross Coll	49,223.42	.00	49,223.42
		Secured Master	6,131.14	.00	6,131.14
		Unsecured	11.96	.00	11.96
		Secured Supplemental	129.41	.00	129.41
		Secured Defaulted Master	13.44	.00	13.44
		Secured Defaulted Supplemental	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	6,285.95	.00	6,285.95
		Secured Master	738.49	.00	738.49
		Unsecured	1.44	.00	1.44
		Secured Supplemental	15.59	.00	15.59
		Secured Defaulted Master	1.62	.00	1.62
		Secured Defaulted Supplemental	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Total Adj Gross Coll	757.14	.00	757.14
		Secured Master	422.67	.00	422.67
		Unsecured	.82	.00	.82
		Secured Supplemental	8.92	.00	8.92
		Secured Defaulted Master	.93	.00	.93
		Secured Defaulted Supplemental	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	Total Adj Gross Coll	433.34	.00	433.34
		Secured Master	2,046.17	.00	2,046.17
		Unsecured	(219.08)	.00	(219.08)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	105.40	.00	105.40
		Secured Defaulted Supplemental	.00	.00	.00
629.01	ROSEMEAD SCHOOL DISTRICT	Total Adj Gross Coll	1,932.49	.00	1,932.49

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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	232.72	.00	232.72
		Unsecured	(24.92)	.00	(24.92)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	11.99	.00	11.99
		Secured Defaulted Supplemental	.00	.00	.00
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Total Adj Gross Coll	219.79	.00	219.79
		Secured Master	27.92	.00	27.92
		Unsecured	(2.99)	.00	(2.99)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	1.44	.00	1.44
		Secured Defaulted Supplemental	.00	.00	.00
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Total Adj Gross Coll	26.37	.00	26.37
		Secured Master	72,017.08	.00	72,017.08
		Unsecured	(145.03)	.00	(145.03)
		Secured Supplemental	1,464.82	.00	1,464.82
		Secured Defaulted Master	286.94	.00	286.94
		Secured Defaulted Supplemental	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Coll	73,623.81	.00	73,623.81
		Secured Master	282.81	.00	282.81
		Unsecured	(.57)	.00	(.57)
		Secured Supplemental	5.75	.00	5.75
		Secured Defaulted Master	1.11	.00	1.11
		Secured Defaulted Supplemental	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	289.10	.00	289.10
		Secured Master	32,092.91	.00	32,092.91
		Unsecured	(64.64)	.00	(64.64)
		Secured Supplemental	652.76	.00	652.76
		Secured Defaulted Master	127.88	.00	127.88
		Secured Defaulted Supplemental	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	32,808.91	.00	32,808.91

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144.15 EL MONTE - DOWNTOWN RP '02 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	254.62	.00	254.62
		Unsecured	(.51)	.00	(.51)
		Secured Supplemental	5.17	.00	5.17
		Secured Defaulted Master	1.01	.00	1.01
		Secured Defaulted Supplemental	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Coll	260.29	.00	260.29
		Secured Master	4,014.14	.00	4,014.14
		Unsecured	(388.76)	.00	(388.76)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	45.66	.00	45.66
		Secured Defaulted Supplemental	.00	.00	.00
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Coll	3,671.04	.00	3,671.04
		Secured Master	12,288.06	.00	12,288.06
		Unsecured	204.99	.00	204.99
		Secured Supplemental	299.21	.00	299.21
		Secured Defaulted Master	31.06	.00	31.06
		Secured Defaulted Supplemental	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	12,823.32	.00	12,823.32
		Secured Master	22.39	.00	22.39
		Unsecured	.37	.00	.37
		Secured Supplemental	.55	.00	.55
		Secured Defaulted Master	.06	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	23.37	.00	23.37
PROJECT TOTAL		Secured Master	663,895.55	.00	663,895.55
		Unsecured	(1,448.61)	.00	(1,448.61)
		Secured Supplemental	13,480.13	.00	13,480.13
		Secured Defaulted Master	2,662.56	.00	2,662.56
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 144.15 Adj Gross Coll	678,589.63	.00	678,589.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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144.18 EL MONTE - VALLEY DURFEE

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	432,071.75	.00	432,071.75
		Unsecured	(15,113.79)	.00	(15,113.79)
		Secured Supplemental	15,849.23	.00	15,849.23
		Secured Defaulted Master	23,169.89	.00	23,169.89
		Secured Defaulted Supplemental	524.28	.00	524.28
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	456,501.36	.00	456,501.36
		Secured Master	151.35	.00	151.35
		Unsecured	(5.28)	.00	(5.28)
		Secured Supplemental	5.72	.00	5.72
		Secured Defaulted Master	8.25	.00	8.25
		Secured Defaulted Supplemental	.19	.00	.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	160.23	.00	160.23
		Secured Master	27,102.22	.00	27,102.22
		Unsecured	(995.14)	.00	(995.14)
		Secured Supplemental	404.75	.00	404.75
		Secured Defaulted Master	991.35	.00	991.35
		Secured Defaulted Supplemental	37.61	.00	37.61
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	27,540.79	.00	27,540.79
		Secured Master	30,750.21	.00	30,750.21
		Unsecured	(704.01)	.00	(704.01)
		Secured Supplemental	5,778.03	.00	5,778.03
		Secured Defaulted Master	5,293.99	.00	5,293.99
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	41,118.22	.00	41,118.22
		Secured Master	9,922.23	.00	9,922.23
		Unsecured	(347.08)	.00	(347.08)
		Secured Supplemental	363.99	.00	363.99
		Secured Defaulted Master	532.09	.00	532.09
		Secured Defaulted Supplemental	12.03	.00	12.03
7.31	L A C FIRE-FFW	Total Adj Gross Coll	10,483.26	.00	10,483.26

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

Non-Unitary Tier: 1
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144.18 EL MONTE - VALLEY DURFEE

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,322.76	.00	2,322.76
		Unsecured	(81.24)	.00	(81.24)
		Secured Supplemental	85.25	.00	85.25
		Secured Defaulted Master	124.59	.00	124.59
		Secured Defaulted Supplemental	2.81	.00	2.81
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,454.17	.00	2,454.17
		Secured Master	13,144.84	.00	13,144.84
		Unsecured	(459.79)	.00	(459.79)
		Secured Supplemental	482.41	.00	482.41
		Secured Defaulted Master	705.08	.00	705.08
		Secured Defaulted Supplemental	15.94	.00	15.94
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	13,888.48	.00	13,888.48
		Secured Master	16,769.29	.00	16,769.29
		Unsecured	(584.57)	.00	(584.57)
		Secured Supplemental	640.37	.00	640.37
		Secured Defaulted Master	919.05	.00	919.05
		Secured Defaulted Supplemental	20.14	.00	20.14
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	17,764.28	.00	17,764.28
		Secured Master	119,815.02	.00	119,815.02
		Unsecured	(4,284.03)	.00	(4,284.03)
		Secured Supplemental	3,232.36	.00	3,232.36
		Secured Defaulted Master	5,513.70	.00	5,513.70
		Secured Defaulted Supplemental	154.70	.00	154.70
144.01	CITY-EL MONTE TD #1	Total Adj Gross Coll	124,431.75	.00	124,431.75
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
144.18	CITY-EL MONTE TD#4 VLY DURFEE RP	Total Adj Gross Coll	.00	.00	.00

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

144.18 EL MONTE - VALLEY DURFEE

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	763.20	.00	763.20
		Unsecured	(26.69)	.00	(26.69)
		Secured Supplemental	28.11	.00	28.11
		Secured Defaulted Master	41.02	.00	41.02
		Secured Defaulted Supplemental	.93	.00	.93
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	806.57	.00	806.57
		Secured Master	98,114.53	.00	98,114.53
		Unsecured	(3,402.77)	.00	(3,402.77)
		Secured Supplemental	3,965.15	.00	3,965.15
		Secured Defaulted Master	5,548.38	.00	5,548.38
		Secured Defaulted Supplemental	116.11	.00	116.11
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	104,341.40	.00	104,341.40
		Secured Master	214,707.54	.00	214,707.54
		Unsecured	(7,473.49)	.00	(7,473.49)
		Secured Supplemental	8,338.14	.00	8,338.14
		Secured Defaulted Master	11,876.05	.00	11,876.05
		Secured Defaulted Supplemental	256.80	.00	256.80
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	227,705.04	.00	227,705.04
		Secured Master	1,876.68	.00	1,876.68
		Unsecured	(65.48)	.00	(65.48)
		Secured Supplemental	70.93	.00	70.93
		Secured Defaulted Master	102.27	.00	102.27
		Secured Defaulted Supplemental	2.25	.00	2.25
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,986.65	.00	1,986.65
		Secured Master	3,724.68	.00	3,724.68
		Unsecured	(129.96)	.00	(129.96)
		Secured Supplemental	140.77	.00	140.77
		Secured Defaulted Master	202.96	.00	202.96
		Secured Defaulted Supplemental	4.49	.00	4.49
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	3,942.94	.00	3,942.94

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

144.18 EL MONTE - VALLEY DURFEE

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	83,173.82	.00	83,173.82
		Unsecured	(2,902.02)	.00	(2,902.02)
		Secured Supplemental	3,143.43	.00	3,143.43
		Secured Defaulted Master	4,532.66	.00	4,532.66
		Secured Defaulted Supplemental	100.18	.00	100.18
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Total Adj Gross Coll	88,048.07	.00	88,048.07
		Secured Master	12,219.17	.00	12,219.17
		Unsecured	(426.34)	.00	(426.34)
		Secured Supplemental	461.81	.00	461.81
		Secured Defaulted Master	665.90	.00	665.90
		Secured Defaulted Supplemental	14.72	.00	14.72
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Total Adj Gross Coll	12,935.26	.00	12,935.26
		Secured Master	1,482.54	.00	1,482.54
		Unsecured	(51.73)	.00	(51.73)
		Secured Supplemental	56.04	.00	56.04
		Secured Defaulted Master	80.81	.00	80.81
		Secured Defaulted Supplemental	1.79	.00	1.79
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Total Adj Gross Coll	1,569.45	.00	1,569.45
		Secured Master	3,124.36	.00	3,124.36
		Unsecured	(109.01)	.00	(109.01)
		Secured Supplemental	118.08	.00	118.08
		Secured Defaulted Master	170.27	.00	170.27
		Secured Defaulted Supplemental	3.75	.00	3.75
577.20	MT.VIEW CHILDREN,S CENTER FUND	Total Adj Gross Coll	3,307.45	.00	3,307.45
		Secured Master	141,286.01	.00	141,286.01
		Unsecured	(4,929.62)	.00	(4,929.62)
		Secured Supplemental	5,339.68	.00	5,339.68
		Secured Defaulted Master	7,699.57	.00	7,699.57
		Secured Defaulted Supplemental	170.16	.00	170.16
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Coll	149,565.80	.00	149,565.80

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

144.18 EL MONTE - VALLEY DURFEE

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	554.77	.00	554.77
		Unsecured	(19.36)	.00	(19.36)
		Secured Supplemental	20.96	.00	20.96
		Secured Defaulted Master	30.23	.00	30.23
		Secured Defaulted Supplemental	.67	.00	.67
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	587.27	.00	587.27
		Secured Master	62,961.22	.00	62,961.22
		Unsecured	(2,196.78)	.00	(2,196.78)
		Secured Supplemental	2,379.53	.00	2,379.53
		Secured Defaulted Master	3,431.15	.00	3,431.15
		Secured Defaulted Supplemental	75.82	.00	75.82
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	66,650.94	.00	66,650.94
		Secured Master	499.53	.00	499.53
		Unsecured	(17.43)	.00	(17.43)
		Secured Supplemental	18.87	.00	18.87
		Secured Defaulted Master	27.22	.00	27.22
		Secured Defaulted Supplemental	.60	.00	.60
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Coll	528.79	.00	528.79
		Secured Master	28,859.78	.00	28,859.78
		Unsecured	(1,006.95)	.00	(1,006.95)
		Secured Supplemental	1,090.72	.00	1,090.72
		Secured Defaulted Master	1,572.77	.00	1,572.77
		Secured Defaulted Supplemental	34.75	.00	34.75
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	30,551.07	.00	30,551.07
		Secured Master	52.54	.00	52.54
		Unsecured	(1.84)	.00	(1.84)
		Secured Supplemental	1.98	.00	1.98
		Secured Defaulted Master	2.86	.00	2.86
		Secured Defaulted Supplemental	.06	.00	.06
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	55.60	.00	55.60

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

144.18 EL MONTE - VALLEY DURFEE

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
PROJECT TOTAL		Secured Master	1,305,450.04	.00	1,305,450.04
		Unsecured	(45,334.40)	.00	(45,334.40)
		Secured Supplemental	52,016.31	.00	52,016.31
		Secured Defaulted Master	73,242.11	.00	73,242.11
		Secured Defaulted Supplemental	1,550.78	.00	1,550.78
		Total CRA 144.18 Adj Gross Coll	1,386,924.84	.00	1,386,924.84

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

145.13 DUARTE - MERGED R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	47,311.25	.00	47,311.25
		Unsecured	(4,476.23)	.00	(4,476.23)
		Secured Supplemental	1,349.65	.00	1,349.65
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	44,184.67	.00	44,184.67
		Secured Master	18.74	.00	18.74
		Unsecured	(1.77)	.00	(1.77)
		Secured Supplemental	.53	.00	.53
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	17.50	.00	17.50
		Secured Master	3,685.53	.00	3,685.53
		Unsecured	(347.15)	.00	(347.15)
		Secured Supplemental	105.14	.00	105.14
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	3,443.52	.00	3,443.52
		Secured Master	28,825.04	.00	28,825.04
		Unsecured	(2,706.54)	.00	(2,706.54)
		Secured Supplemental	822.29	.00	822.29
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	26,940.79	.00	26,940.79
		Secured Master	1,086.80	.00	1,086.80
		Unsecured	(102.81)	.00	(102.81)
		Secured Supplemental	31.00	.00	31.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	1,014.99	.00	1,014.99

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

145.13 DUARTE - MERGED R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	259.85	.00	259.85
		Unsecured	(24.57)	.00	(24.57)
		Secured Supplemental	7.41	.00	7.41
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	242.69	.00	242.69
		Secured Master	1,470.49	.00	1,470.49
		Unsecured	(139.09)	.00	(139.09)
		Secured Supplemental	41.95	.00	41.95
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	1,373.35	.00	1,373.35
		Secured Master	2,169.19	.00	2,169.19
		Unsecured	(204.29)	.00	(204.29)
		Secured Supplemental	61.88	.00	61.88
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Coll	2,026.78	.00	2,026.78
		Secured Master	13,167.39	.00	13,167.39
		Unsecured	(1,241.82)	.00	(1,241.82)
		Secured Supplemental	375.63	.00	375.63
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
145.01	CITY-DUARTE TD #1	Total Adj Gross Coll	12,301.20	.00	12,301.20
		Secured Master	4,452.76	.00	4,452.76
		Unsecured	(126.84)	.00	(126.84)
		Secured Supplemental	127.02	.00	127.02
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
145.54	CITY-DUARTE LT DIST ZN A	Total Adj Gross Coll	4,452.94	.00	4,452.94

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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145.13 DUARTE - MERGED R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	.00	.00	.00
		Unsecured	(119.19)	.00	(119.19)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
145.55	CITY-DUARTE LT DIST ZN B	Total Adj Gross Coll	(119.19)	.00	(119.19)
		Secured Master	86.43	.00	86.43
		Unsecured	(8.16)	.00	(8.16)
		Secured Supplemental	2.47	.00	2.47
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	80.74	.00	80.74
		Secured Master	13,775.83	.00	13,775.83
		Unsecured	(1,279.90)	.00	(1,279.90)
		Secured Supplemental	392.98	.00	392.98
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	12,888.91	.00	12,888.91
		Secured Master	30,068.27	.00	30,068.27
		Unsecured	(2,777.32)	.00	(2,777.32)
		Secured Supplemental	857.75	.00	857.75
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	28,148.70	.00	28,148.70
		Secured Master	232.50	.00	232.50
		Unsecured	(21.83)	.00	(21.83)
		Secured Supplemental	6.63	.00	6.63
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	217.30	.00	217.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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145.13 DUARTE - MERGED R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	461.42	.00	461.42
		Unsecured	(43.33)	.00	(43.33)
		Secured Supplemental	13.16	.00	13.16
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	431.25	.00	431.25
		Secured Master	4,080.84	.00	4,080.84
		Unsecured	(383.17)	.00	(383.17)
		Secured Supplemental	116.41	.00	116.41
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	3,814.08	.00	3,814.08
		Secured Master	106.44	.00	106.44
		Unsecured	(10.00)	.00	(10.00)
		Secured Supplemental	3.04	.00	3.04
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	99.48	.00	99.48
		Secured Master	38,244.32	.00	38,244.32
		Unsecured	(3,590.99)	.00	(3,590.99)
		Secured Supplemental	1,090.99	.00	1,090.99
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	35,744.32	.00	35,744.32
		Secured Master	1,492.15	.00	1,492.15
		Unsecured	(140.10)	.00	(140.10)
		Secured Supplemental	42.57	.00	42.57
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
855.06	CO.SCH.SERV.FD.- DUARTE	Total Adj Gross Coll	1,394.62	.00	1,394.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

145.13 DUARTE - MERGED R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	161.31	.00	161.31
		Unsecured	(15.15)	.00	(15.15)
		Secured Supplemental	4.60	.00	4.60
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Total Adj Gross Coll	150.76	.00	150.76
PROJECT TOTAL		Secured Master	191,156.55	.00	191,156.55
		Unsecured	(17,760.25)	.00	(17,760.25)
		Secured Supplemental	5,453.10	.00	5,453.10
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 145.13 Adj Gross Coll	178,849.40	.00	178,849.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

164.06 HAWTHORNE - RP#2 AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,148,395.94	.00	1,148,395.94
		Unsecured	568,946.30	.00	568,946.30
		Secured Supplemental	34,677.87	.00	34,677.87
		Secured Defaulted Master	9,837.98	.00	9,837.98
		Secured Defaulted Supplemental	4,155.34	.00	4,155.34
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,766,013.43	.00	1,766,013.43
		Secured Master	517.29	.00	517.29
		Unsecured	198.56	.00	198.56
		Secured Supplemental	15.53	.00	15.53
		Secured Defaulted Master	4.41	.00	4.41
		Secured Defaulted Supplemental	1.86	.00	1.86
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	737.65	.00	737.65
		Secured Master	119,056.90	.00	119,056.90
		Unsecured	364.03	.00	364.03
		Secured Supplemental	3,496.21	.00	3,496.21
		Secured Defaulted Master	991.87	.00	991.87
		Secured Defaulted Supplemental	418.94	.00	418.94
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	124,327.95	.00	124,327.95
		Secured Master	33,933.59	.00	33,933.59
		Unsecured	13,025.08	.00	13,025.08
		Secured Supplemental	1,018.30	.00	1,018.30
		Secured Defaulted Master	288.89	.00	288.89
		Secured Defaulted Supplemental	122.02	.00	122.02
7.31	L A C FIRE-FFW	Total Adj Gross Coll	48,387.88	.00	48,387.88
		Secured Master	8,621.82	.00	8,621.82
		Unsecured	3,309.40	.00	3,309.40
		Secured Supplemental	258.72	.00	258.72
		Secured Defaulted Master	73.40	.00	73.40
		Secured Defaulted Supplemental	31.01	.00	31.01
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	12,294.35	.00	12,294.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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164.06 HAWTHORNE - RP#2 AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	48,794.58	.00	48,794.58
		Unsecured	18,729.31	.00	18,729.31
		Secured Supplemental	1,464.25	.00	1,464.25
		Secured Defaulted Master	415.41	.00	415.41
		Secured Defaulted Supplemental	175.45	.00	175.45
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	69,579.00	.00	69,579.00
		Secured Master	711.47	.00	711.47
		Unsecured	273.09	.00	273.09
		Secured Supplemental	21.35	.00	21.35
		Secured Defaulted Master	6.06	.00	6.06
		Secured Defaulted Supplemental	2.57	.00	2.57
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	1,014.54	.00	1,014.54
		Secured Master	60,221.68	.00	60,221.68
		Unsecured	23,115.49	.00	23,115.49
		Secured Supplemental	1,807.16	.00	1,807.16
		Secured Defaulted Master	512.69	.00	512.69
		Secured Defaulted Supplemental	216.55	.00	216.55
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Coll	85,873.57	.00	85,873.57
		Secured Master	(5,176.94)	.00	(5,176.94)
		Unsecured	90,068.68	.00	90,068.68
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
148.01	CITY-EL SEGUNDO TD #1	Total Adj Gross Coll	84,891.74	.00	84,891.74
		Secured Master	459,230.44	.00	459,230.44
		Unsecured	1,404.15	.00	1,404.15
		Secured Supplemental	13,485.71	.00	13,485.71
		Secured Defaulted Master	3,825.85	.00	3,825.85
		Secured Defaulted Supplemental	1,615.95	.00	1,615.95
164.01	CITY-HAWTHORNE TD #1	Total Adj Gross Coll	479,562.10	.00	479,562.10

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

164.06 HAWTHORNE - RP#2 AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	800.10	.00	800.10
		Unsecured	307.11	.00	307.11
		Secured Supplemental	24.01	.00	24.01
		Secured Defaulted Master	6.81	.00	6.81
		Secured Defaulted Supplemental	2.88	.00	2.88
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	1,140.91	.00	1,140.91
		Secured Master	243,539.23	.00	243,539.23
		Unsecured	93,480.13	.00	93,480.13
		Secured Supplemental	7,308.25	.00	7,308.25
		Secured Defaulted Master	2,073.33	.00	2,073.33
		Secured Defaulted Supplemental	875.73	.00	875.73
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	347,276.67	.00	347,276.67
		Secured Master	514,659.89	.00	514,659.89
		Unsecured	197,547.10	.00	197,547.10
		Secured Supplemental	15,444.17	.00	15,444.17
		Secured Defaulted Master	4,381.46	.00	4,381.46
		Secured Defaulted Supplemental	1,850.63	.00	1,850.63
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	733,883.25	.00	733,883.25
		Secured Master	6,415.78	.00	6,415.78
		Unsecured	2,462.64	.00	2,462.64
		Secured Supplemental	192.53	.00	192.53
		Secured Defaulted Master	54.62	.00	54.62
		Secured Defaulted Supplemental	23.06	.00	23.06
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	9,148.63	.00	9,148.63
		Secured Master	12,733.07	.00	12,733.07
		Unsecured	4,887.46	.00	4,887.46
		Secured Supplemental	382.10	.00	382.10
		Secured Defaulted Master	108.40	.00	108.40
		Secured Defaulted Supplemental	45.78	.00	45.78
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	18,156.81	.00	18,156.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

164.06 HAWTHORNE - RP#2 AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	135,460.14	.00	135,460.14
		Unsecured	51,995.04	.00	51,995.04
		Secured Supplemental	4,064.95	.00	4,064.95
		Secured Defaulted Master	1,153.22	.00	1,153.22
		Secured Defaulted Supplemental	487.10	.00	487.10
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	193,160.45	.00	193,160.45
		Secured Master	905,121.63	.00	905,121.63
		Unsecured	347,421.97	.00	347,421.97
		Secured Supplemental	27,161.34	.00	27,161.34
		Secured Defaulted Master	7,705.58	.00	7,705.58
		Secured Defaulted Supplemental	3,254.66	.00	3,254.66
986.03	WISEBURN UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	1,290,665.18	.00	1,290,665.18
		Secured Master	45,400.95	.00	45,400.95
		Unsecured	17,426.71	.00	17,426.71
		Secured Supplemental	1,362.41	.00	1,362.41
		Secured Defaulted Master	386.51	.00	386.51
		Secured Defaulted Supplemental	163.26	.00	163.26
986.06	CO SCH SERV FD-WISEBURN-USD	Total Adj Gross Coll	64,739.84	.00	64,739.84
		Secured Master	5,560.57	.00	5,560.57
		Unsecured	2,134.36	.00	2,134.36
		Secured Supplemental	166.87	.00	166.87
		Secured Defaulted Master	47.33	.00	47.33
		Secured Defaulted Supplemental	20.00	.00	20.00
986.07	DEV CTR HDCPD MINOR-WISEBURN-USD	Total Adj Gross Coll	7,929.13	.00	7,929.13
PROJECT TOTAL		Secured Master	3,743,998.13	.00	3,743,998.13
		Unsecured	1,437,096.61	.00	1,437,096.61
		Secured Supplemental	112,351.73	.00	112,351.73
		Secured Defaulted Master	31,873.82	.00	31,873.82
		Secured Defaulted Supplemental	13,462.79	.00	13,462.79
		Total CRA 164.06 Adj Gross Coll	5,338,783.08	.00	5,338,783.08

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	546,413.96	.00	546,413.96
		Unsecured	11,444.75	.00	11,444.75
		Secured Supplemental	43,940.54	.00	43,940.54
		Secured Defaulted Master	18,604.66	.00	18,604.66
		Secured Defaulted Supplemental	1,820.54	.00	1,820.54
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	622,224.45	.00	622,224.45
		Secured Master	212.61	.00	212.61
		Unsecured	4.45	.00	4.45
		Secured Supplemental	17.10	.00	17.10
		Secured Defaulted Master	7.23	.00	7.23
		Secured Defaulted Supplemental	.73	.00	.73
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	242.12	.00	242.12
		Secured Master	42,119.37	.00	42,119.37
		Unsecured	882.20	.00	882.20
		Secured Supplemental	3,387.09	.00	3,387.09
		Secured Defaulted Master	1,434.11	.00	1,434.11
		Secured Defaulted Supplemental	140.35	.00	140.35
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	47,963.12	.00	47,963.12
		Secured Master	326,944.45	.00	326,944.45
		Unsecured	6,847.92	.00	6,847.92
		Secured Supplemental	26,291.65	.00	26,291.65
		Secured Defaulted Master	11,132.01	.00	11,132.01
		Secured Defaulted Supplemental	1,089.34	.00	1,089.34
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	372,305.37	.00	372,305.37
		Secured Master	12,551.02	.00	12,551.02
		Unsecured	262.89	.00	262.89
		Secured Supplemental	1,009.32	.00	1,009.32
		Secured Defaulted Master	427.36	.00	427.36
		Secured Defaulted Supplemental	41.83	.00	41.83
7.31	L A C FIRE-FFW	Total Adj Gross Coll	14,292.42	.00	14,292.42

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,998.04	.00	2,998.04
		Unsecured	62.82	.00	62.82
		Secured Supplemental	241.18	.00	241.18
		Secured Defaulted Master	102.12	.00	102.12
		Secured Defaulted Supplemental	10.00	.00	10.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	3,414.16	.00	3,414.16
		Secured Master	16,965.91	.00	16,965.91
		Unsecured	355.48	.00	355.48
		Secured Supplemental	1,364.83	.00	1,364.83
		Secured Defaulted Master	577.88	.00	577.88
		Secured Defaulted Supplemental	56.55	.00	56.55
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	19,320.65	.00	19,320.65
		Secured Master	652.33	.00	652.33
		Unsecured	13.66	.00	13.66
		Secured Supplemental	52.46	.00	52.46
		Secured Defaulted Master	22.19	.00	22.19
		Secured Defaulted Supplemental	2.18	.00	2.18
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	742.82	.00	742.82
		Secured Master	27,538.83	.00	27,538.83
		Unsecured	577.02	.00	577.02
		Secured Supplemental	2,215.37	.00	2,215.37
		Secured Defaulted Master	937.99	.00	937.99
		Secured Defaulted Supplemental	91.79	.00	91.79
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	31,361.00	.00	31,361.00
		Secured Master	155,302.46	.00	155,302.46
		Unsecured	3,252.84	.00	3,252.84
		Secured Supplemental	12,488.84	.00	12,488.84
		Secured Defaulted Master	5,287.84	.00	5,287.84
		Secured Defaulted Supplemental	517.46	.00	517.46
172.01	CITY-HUNTINGTN P TD #1	Total Adj Gross Coll	176,849.44	.00	176,849.44

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
172.06	CITY-HUNTINGTN P NHB PRESERV RP	Total Adj Gross Coll	.00	.00	.00
		Secured Master	321.29	.00	321.29
		Unsecured	6.73	.00	6.73
		Secured Supplemental	25.84	.00	25.84
		Secured Defaulted Master	10.93	.00	10.93
		Secured Defaulted Supplemental	1.07	.00	1.07
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	365.86	.00	365.86
		Secured Master	159,740.08	.00	159,740.08
		Unsecured	3,345.84	.00	3,345.84
		Secured Supplemental	12,845.90	.00	12,845.90
		Secured Defaulted Master	5,439.03	.00	5,439.03
		Secured Defaulted Supplemental	532.25	.00	532.25
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	181,903.10	.00	181,903.10
		Secured Master	333,503.03	.00	333,503.03
		Unsecured	6,985.39	.00	6,985.39
		Secured Supplemental	26,819.48	.00	26,819.48
		Secured Defaulted Master	11,355.51	.00	11,355.51
		Secured Defaulted Supplemental	1,111.22	.00	1,111.22
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	379,774.63	.00	379,774.63
		Secured Master	2,637.06	.00	2,637.06
		Unsecured	55.23	.00	55.23
		Secured Supplemental	212.06	.00	212.06
		Secured Defaulted Master	89.79	.00	89.79
		Secured Defaulted Supplemental	8.79	.00	8.79
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,002.93	.00	3,002.93

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,233.62	.00	5,233.62
		Unsecured	109.62	.00	109.62
		Secured Supplemental	420.88	.00	420.88
		Secured Defaulted Master	178.20	.00	178.20
		Secured Defaulted Supplemental	17.43	.00	17.43
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	5,959.75	.00	5,959.75
		Secured Master	56,277.47	.00	56,277.47
		Unsecured	1,178.76	.00	1,178.76
		Secured Supplemental	4,525.69	.00	4,525.69
		Secured Defaulted Master	1,916.20	.00	1,916.20
		Secured Defaulted Supplemental	187.50	.00	187.50
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	64,085.62	.00	64,085.62
		Secured Master	581.91	.00	581.91
		Unsecured	12.19	.00	12.19
		Secured Supplemental	46.80	.00	46.80
		Secured Defaulted Master	19.80	.00	19.80
		Secured Defaulted Supplemental	1.94	.00	1.94
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	662.64	.00	662.64
		Secured Master	414,339.05	.00	414,339.05
		Unsecured	8,678.55	.00	8,678.55
		Secured Supplemental	33,320.10	.00	33,320.10
		Secured Defaulted Master	14,107.92	.00	14,107.92
		Secured Defaulted Supplemental	1,380.56	.00	1,380.56
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	471,826.18	.00	471,826.18
		Secured Master	23.10	.00	23.10
		Unsecured	.48	.00	.48
		Secured Supplemental	1.85	.00	1.85
		Secured Defaulted Master	.80	.00	.80
		Secured Defaulted Supplemental	.08	.00	.08
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	26.31	.00	26.31

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

172.06 HUNTINGTON PARK - NEIGHBORHOOD

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,337.04	.00	2,337.04
		Unsecured	48.95	.00	48.95
		Secured Supplemental	187.93	.00	187.93
		Secured Defaulted Master	79.58	.00	79.58
		Secured Defaulted Supplemental	7.79	.00	7.79
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	2,661.29	.00	2,661.29
		Secured Master	6,798.67	.00	6,798.67
		Unsecured	142.40	.00	142.40
		Secured Supplemental	546.73	.00	546.73
		Secured Defaulted Master	231.49	.00	231.49
		Secured Defaulted Supplemental	22.65	.00	22.65
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	7,741.94	.00	7,741.94
PROJECT TOTAL		Secured Master	2,113,491.30	.00	2,113,491.30
		Unsecured	44,268.17	.00	44,268.17
		Secured Supplemental	169,961.64	.00	169,961.64
		Secured Defaulted Master	71,962.64	.00	71,962.64
		Secured Defaulted Supplemental	7,042.05	.00	7,042.05
		Total CRA 172.06 Adj Gross Coll	2,406,725.80	.00	2,406,725.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	43,964.80	.00	43,964.80
		Unsecured	(20,815.06)	.00	(20,815.06)
		Secured Supplemental	106.37	.00	106.37
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	5,505.89	.00	5,505.89
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	28,762.00	.00	28,762.00
		Secured Master	16.43	.00	16.43
		Unsecured	(7.86)	.00	(7.86)
		Secured Supplemental	.04	.00	.04
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	2.09	.00	2.09
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	10.70	.00	10.70
		Secured Master	25,260.97	.00	25,260.97
		Unsecured	(12,079.75)	.00	(12,079.75)
		Secured Supplemental	59.88	.00	59.88
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	3,194.61	.00	3,194.61
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	16,435.71	.00	16,435.71
		Secured Master	1,009.77	.00	1,009.77
		Unsecured	(478.08)	.00	(478.08)
		Secured Supplemental	2.44	.00	2.44
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	126.46	.00	126.46
7.31	L A C FIRE-FFW	Total Adj Gross Coll	660.59	.00	660.59
		Secured Master	240.68	.00	240.68
		Unsecured	(114.12)	.00	(114.12)
		Secured Supplemental	.58	.00	.58
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	30.19	.00	30.19
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	157.33	.00	157.33

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,362.01	.00	1,362.01
		Unsecured	(645.85)	.00	(645.85)
		Secured Supplemental	3.30	.00	3.30
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	170.84	.00	170.84
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	890.30	.00	890.30
		Secured Master	1,704.20	.00	1,704.20
		Unsecured	(882.24)	.00	(882.24)
		Secured Supplemental	4.46	.00	4.46
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	233.23	.00	233.23
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	1,059.65	.00	1,059.65
		Secured Master	12,382.88	.00	12,382.88
		Unsecured	(5,917.57)	.00	(5,917.57)
		Secured Supplemental	29.40	.00	29.40
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	1,564.99	.00	1,564.99
174.01	CITY-INDUSTRY TD #1	Total Adj Gross Coll	8,059.70	.00	8,059.70
		Secured Master	79.52	.00	79.52
		Unsecured	(37.74)	.00	(37.74)
		Secured Supplemental	.19	.00	.19
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	9.98	.00	9.98
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	51.95	.00	51.95
		Secured Master	10,448.72	.00	10,448.72
		Unsecured	(5,095.15)	.00	(5,095.15)
		Secured Supplemental	24.04	.00	24.04
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	1,346.98	.00	1,346.98
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	6,724.59	.00	6,724.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	20,090.29	.00	20,090.29
		Unsecured	(9,740.09)	.00	(9,740.09)
		Secured Supplemental	45.95	.00	45.95
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	2,575.01	.00	2,575.01
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	12,971.16	.00	12,971.16
		Secured Master	203.75	.00	203.75
		Unsecured	(97.44)	.00	(97.44)
		Secured Supplemental	.48	.00	.48
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	25.77	.00	25.77
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	132.56	.00	132.56
		Secured Master	404.36	.00	404.36
		Unsecured	(193.37)	.00	(193.37)
		Secured Supplemental	.96	.00	.96
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	51.13	.00	51.13
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	263.08	.00	263.08
		Secured Master	606.76	.00	606.76
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Total Adj Gross Coll	606.76	.00	606.76
		Secured Master	89.14	.00	89.14
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Total Adj Gross Coll	89.14	.00	89.14

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	10.81	.00	10.81
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Total Adj Gross Coll	10.81	.00	10.81
		Secured Master	22.79	.00	22.79
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
577.20	MT.VIEW CHILDREN,S CENTER FUND	Total Adj Gross Coll	22.79	.00	22.79
		Secured Master	1,030.70	.00	1,030.70
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Coll	1,030.70	.00	1,030.70
		Secured Master	4.05	.00	4.05
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	4.05	.00	4.05
		Secured Master	459.31	.00	459.31
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	459.31	.00	459.31

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3.64	.00	3.64
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Coll	3.64	.00	3.64
		Secured Master	4,070.98	.00	4,070.98
		Unsecured	(2,086.97)	.00	(2,086.97)
		Secured Supplemental	10.35	.00	10.35
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	551.92	.00	551.92
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Total Adj Gross Coll	2,546.28	.00	2,546.28
		Secured Master	39.30	.00	39.30
		Unsecured	(20.15)	.00	(20.15)
		Secured Supplemental	.10	.00	.10
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	5.33	.00	5.33
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Coll	24.58	.00	24.58
		Secured Master	210.53	.00	210.53
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	210.53	.00	210.53
		Secured Master	.38	.00	.38
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	.38	.00	.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	22,687.20	.00	22,687.20
		Unsecured	(15,678.28)	.00	(15,678.28)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	4,118.66	.00	4,118.66
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	11,127.58	.00	11,127.58
		Secured Master	1,012.67	.00	1,012.67
		Unsecured	(699.82)	.00	(699.82)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	183.85	.00	183.85
821.06	CO.SCH.SERV.FD.- BASSETT	Total Adj Gross Coll	496.70	.00	496.70
		Secured Master	127.34	.00	127.34
		Unsecured	(88.00)	.00	(88.00)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	23.12	.00	23.12
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Total Adj Gross Coll	62.46	.00	62.46
		Secured Master	6,027.97	.00	6,027.97
		Unsecured	81.88	.00	81.88
		Secured Supplemental	60.50	.00	60.50
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Total Adj Gross Coll	6,170.35	.00	6,170.35
		Secured Master	254.66	.00	254.66
		Unsecured	3.46	.00	3.46
		Secured Supplemental	2.56	.00	2.56
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
870.06	CO.SCH.SERV.FD.HACIENDA-LA PUENTE	Total Adj Gross Coll	260.68	.00	260.68

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

174.06 INDUSTRY - CIVIC RECR IND'L RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	29.48	.00	29.48
		Unsecured	.40	.00	.40
		Secured Supplemental	.30	.00	.30
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Total Adj Gross Coll	30.18	.00	30.18
PROJECT TOTAL		Secured Master	153,856.09	.00	153,856.09
		Unsecured	(74,591.80)	.00	(74,591.80)
		Secured Supplemental	351.90	.00	351.90
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	19,720.05	.00	19,720.05
		Total CRA 174.06 Adj Gross Coll	99,336.24	.00	99,336.24

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	420,858.81	.00	420,858.81
		Unsecured	(2,674.94)	.00	(2,674.94)
		Secured Supplemental	10,478.65	.00	10,478.65
		Secured Defaulted Master	25,680.01	.00	25,680.01
		Secured Defaulted Supplemental	562.94	.00	562.94
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	454,905.47	.00	454,905.47
		Secured Master	155.32	.00	155.32
		Unsecured	(.99)	.00	(.99)
		Secured Supplemental	3.87	.00	3.87
		Secured Defaulted Master	9.48	.00	9.48
		Secured Defaulted Supplemental	.22	.00	.22
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	167.90	.00	167.90
		Secured Master	9,665.76	.00	9,665.76
		Unsecured	(61.43)	.00	(61.43)
		Secured Supplemental	240.66	.00	240.66
		Secured Defaulted Master	589.79	.00	589.79
		Secured Defaulted Supplemental	12.93	.00	12.93
7.31	L A C FIRE-FFW	Total Adj Gross Coll	10,447.71	.00	10,447.71
		Secured Master	2,307.00	.00	2,307.00
		Unsecured	(14.66)	.00	(14.66)
		Secured Supplemental	57.45	.00	57.45
		Secured Defaulted Master	140.78	.00	140.78
		Secured Defaulted Supplemental	3.09	.00	3.09
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,493.66	.00	2,493.66
		Secured Master	13,055.72	.00	13,055.72
		Unsecured	(82.98)	.00	(82.98)
		Secured Supplemental	325.07	.00	325.07
		Secured Defaulted Master	796.64	.00	796.64
		Secured Defaulted Supplemental	17.45	.00	17.45
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	14,111.90	.00	14,111.90

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	321.44	.00	321.44
		Unsecured	(2.04)	.00	(2.04)
		Secured Supplemental	8.00	.00	8.00
		Secured Defaulted Master	19.62	.00	19.62
		Secured Defaulted Supplemental	.43	.00	.43
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	347.45	.00	347.45
		Secured Master	16,351.77	.00	16,351.77
		Unsecured	(103.93)	.00	(103.93)
		Secured Supplemental	407.13	.00	407.13
		Secured Defaulted Master	997.76	.00	997.76
		Secured Defaulted Supplemental	21.86	.00	21.86
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Coll	17,674.59	.00	17,674.59
		Secured Master	200,223.98	.00	200,223.98
		Unsecured	(1,272.59)	.00	(1,272.59)
		Secured Supplemental	4,985.21	.00	4,985.21
		Secured Defaulted Master	12,217.30	.00	12,217.30
		Secured Defaulted Supplemental	267.80	.00	267.80
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Coll	216,421.70	.00	216,421.70
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
176.09	CITY-INGLEWOOD CENT RP '03 ANX	Total Adj Gross Coll	.00	.00	.00
		Secured Master	236.31	.00	236.31
		Unsecured	(1.51)	.00	(1.51)
		Secured Supplemental	5.88	.00	5.88
		Secured Defaulted Master	14.41	.00	14.41
		Secured Defaulted Supplemental	.31	.00	.31
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	255.40	.00	255.40

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	104,818.24	.00	104,818.24
		Unsecured	(666.21)	.00	(666.21)
		Secured Supplemental	2,609.78	.00	2,609.78
		Secured Defaulted Master	6,395.82	.00	6,395.82
		Secured Defaulted Supplemental	140.20	.00	140.20
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	113,297.83	.00	113,297.83
		Secured Master	256,826.69	.00	256,826.69
		Unsecured	(1,632.36)	.00	(1,632.36)
		Secured Supplemental	6,394.52	.00	6,394.52
		Secured Defaulted Master	15,671.07	.00	15,671.07
		Secured Defaulted Supplemental	343.51	.00	343.51
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	277,603.43	.00	277,603.43
		Secured Master	1,926.31	.00	1,926.31
		Unsecured	(12.24)	.00	(12.24)
		Secured Supplemental	47.96	.00	47.96
		Secured Defaulted Master	117.53	.00	117.53
		Secured Defaulted Supplemental	2.56	.00	2.56
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,082.12	.00	2,082.12
		Secured Master	3,823.05	.00	3,823.05
		Unsecured	(24.30)	.00	(24.30)
		Secured Supplemental	95.18	.00	95.18
		Secured Defaulted Master	233.29	.00	233.29
		Secured Defaulted Supplemental	5.10	.00	5.10
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	4,132.32	.00	4,132.32
		Secured Master	40,671.36	.00	40,671.36
		Unsecured	(258.50)	.00	(258.50)
		Secured Supplemental	1,012.64	.00	1,012.64
		Secured Defaulted Master	2,481.70	.00	2,481.70
		Secured Defaulted Supplemental	54.39	.00	54.39
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	43,961.59	.00	43,961.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

176.09 INGLEWOOD - CENTURY RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	335,649.99	.00	335,649.99
		Unsecured	(2,133.35)	.00	(2,133.35)
		Secured Supplemental	8,357.08	.00	8,357.08
		Secured Defaulted Master	20,480.75	.00	20,480.75
		Secured Defaulted Supplemental	448.92	.00	448.92
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Coll	362,803.39	.00	362,803.39
		Secured Master	12,028.79	.00	12,028.79
		Unsecured	(76.45)	.00	(76.45)
		Secured Supplemental	299.50	.00	299.50
		Secured Defaulted Master	733.97	.00	733.97
		Secured Defaulted Supplemental	16.09	.00	16.09
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Coll	13,001.90	.00	13,001.90
		Secured Master	1,240.92	.00	1,240.92
		Unsecured	(7.88)	.00	(7.88)
		Secured Supplemental	30.89	.00	30.89
		Secured Defaulted Master	75.72	.00	75.72
		Secured Defaulted Supplemental	1.66	.00	1.66
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Coll	1,341.31	.00	1,341.31
		Secured Master	1,071.47	.00	1,071.47
		Unsecured	(6.81)	.00	(6.81)
		Secured Supplemental	26.68	.00	26.68
		Secured Defaulted Master	65.38	.00	65.38
		Secured Defaulted Supplemental	1.44	.00	1.44
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Total Adj Gross Coll	1,158.16	.00	1,158.16
PROJECT TOTAL		Secured Master	1,421,232.93	.00	1,421,232.93
		Unsecured	(9,033.17)	.00	(9,033.17)
		Secured Supplemental	35,386.15	.00	35,386.15
		Secured Defaulted Master	86,721.02	.00	86,721.02
		Secured Defaulted Supplemental	1,900.90	.00	1,900.90
		Total CRA 176.09 Adj Gross Coll	1,536,207.83	.00	1,536,207.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	471,057.18	.00	471,057.18
		Unsecured	15,570.47	.00	15,570.47
		Secured Supplemental	20,269.16	.00	20,269.16
		Secured Defaulted Master	15,425.50	.00	15,425.50
		Secured Defaulted Supplemental	2,912.28	.00	2,912.28
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	525,234.59	.00	525,234.59
		Secured Master	170.37	.00	170.37
		Unsecured	5.57	.00	5.57
		Secured Supplemental	7.43	.00	7.43
		Secured Defaulted Master	5.64	.00	5.64
		Secured Defaulted Supplemental	1.06	.00	1.06
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	190.07	.00	190.07
		Secured Master	10,664.44	.00	10,664.44
		Unsecured	347.29	.00	347.29
		Secured Supplemental	464.14	.00	464.14
		Secured Defaulted Master	354.28	.00	354.28
		Secured Defaulted Supplemental	66.88	.00	66.88
7.31	L A C FIRE-FFW	Total Adj Gross Coll	11,897.03	.00	11,897.03
		Secured Master	4,251.35	.00	4,251.35
		Unsecured	284.30	.00	284.30
		Secured Supplemental	37.95	.00	37.95
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
19.40	CO LIGHTING MAINT DIST NO 1687	Total Adj Gross Coll	4,573.60	.00	4,573.60
		Secured Master	2,544.99	.00	2,544.99
		Unsecured	82.90	.00	82.90
		Secured Supplemental	110.78	.00	110.78
		Secured Defaulted Master	84.53	.00	84.53
		Secured Defaulted Supplemental	15.96	.00	15.96
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,839.16	.00	2,839.16

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	14,402.46	.00	14,402.46
		Unsecured	469.09	.00	469.09
		Secured Supplemental	626.88	.00	626.88
		Secured Defaulted Master	478.36	.00	478.36
		Secured Defaulted Supplemental	90.30	.00	90.30
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	16,067.09	.00	16,067.09
		Secured Master	344.59	.00	344.59
		Unsecured	11.15	.00	11.15
		Secured Supplemental	15.31	.00	15.31
		Secured Defaulted Master	11.50	.00	11.50
		Secured Defaulted Supplemental	2.14	.00	2.14
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	384.69	.00	384.69
		Secured Master	18,024.87	.00	18,024.87
		Unsecured	587.28	.00	587.28
		Secured Supplemental	784.90	.00	784.90
		Secured Defaulted Master	598.43	.00	598.43
		Secured Defaulted Supplemental	112.92	.00	112.92
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Coll	20,108.40	.00	20,108.40
		Secured Master	214,094.19	.00	214,094.19
		Unsecured	6,757.80	.00	6,757.80
		Secured Supplemental	9,550.28	.00	9,550.28
		Secured Defaulted Master	7,317.77	.00	7,317.77
		Secured Defaulted Supplemental	1,380.17	.00	1,380.17
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Coll	239,100.21	.00	239,100.21
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
176.10	CITY-INGLEWOOD IN TOWN RP'03 ANX	Total Adj Gross Coll	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	259.41	.00	259.41
		Unsecured	8.47	.00	8.47
		Secured Supplemental	11.32	.00	11.32
		Secured Defaulted Master	8.59	.00	8.59
		Secured Defaulted Supplemental	1.60	.00	1.60
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	289.39	.00	289.39
		Secured Master	114,130.96	.00	114,130.96
		Unsecured	3,753.36	.00	3,753.36
		Secured Supplemental	5,004.29	.00	5,004.29
		Secured Defaulted Master	3,747.19	.00	3,747.19
		Secured Defaulted Supplemental	701.29	.00	701.29
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	127,337.09	.00	127,337.09
		Secured Master	278,975.33	.00	278,975.33
		Unsecured	9,151.73	.00	9,151.73
		Secured Supplemental	12,255.57	.00	12,255.57
		Secured Defaulted Master	9,181.40	.00	9,181.40
		Secured Defaulted Supplemental	1,718.32	.00	1,718.32
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	311,282.35	.00	311,282.35
		Secured Master	2,113.00	.00	2,113.00
		Unsecured	69.01	.00	69.01
		Secured Supplemental	92.28	.00	92.28
		Secured Defaulted Master	69.96	.00	69.96
		Secured Defaulted Supplemental	13.15	.00	13.15
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,357.40	.00	2,357.40
		Secured Master	4,193.59	.00	4,193.59
		Unsecured	136.94	.00	136.94
		Secured Supplemental	183.15	.00	183.15
		Secured Defaulted Master	138.82	.00	138.82
		Secured Defaulted Supplemental	26.14	.00	26.14
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	4,678.64	.00	4,678.64

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	38,600.49	.00	38,600.49
		Unsecured	1,132.10	.00	1,132.10
		Secured Supplemental	596.85	.00	596.85
		Secured Defaulted Master	1,546.72	.00	1,546.72
		Secured Defaulted Supplemental	392.37	.00	392.37
549.01	LENNOX SCHOOL DISTRICT	Total Adj Gross Coll	42,268.53	.00	42,268.53
		Secured Master	5,037.86	.00	5,037.86
		Unsecured	147.75	.00	147.75
		Secured Supplemental	77.89	.00	77.89
		Secured Defaulted Master	201.87	.00	201.87
		Secured Defaulted Supplemental	51.21	.00	51.21
549.06	CO.SCH.SERV.FD.- LENNOX	Total Adj Gross Coll	5,516.58	.00	5,516.58
		Secured Master	567.82	.00	567.82
		Unsecured	16.66	.00	16.66
		Secured Supplemental	8.77	.00	8.77
		Secured Defaulted Master	22.75	.00	22.75
		Secured Defaulted Supplemental	5.77	.00	5.77
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Total Adj Gross Coll	621.77	.00	621.77
		Secured Master	60,205.18	.00	60,205.18
		Unsecured	1,765.75	.00	1,765.75
		Secured Supplemental	930.91	.00	930.91
		Secured Defaulted Master	2,412.41	.00	2,412.41
		Secured Defaulted Supplemental	611.98	.00	611.98
725.02	CENTINELA VAL UNION HIGH SCH DIS	Total Adj Gross Coll	65,926.23	.00	65,926.23
		Secured Master	26,877.24	.00	26,877.24
		Unsecured	788.29	.00	788.29
		Secured Supplemental	415.58	.00	415.58
		Secured Defaulted Master	1,076.96	.00	1,076.96
		Secured Defaulted Supplemental	273.21	.00	273.21
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Total Adj Gross Coll	29,431.28	.00	29,431.28

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	44,613.09	.00	44,613.09
		Unsecured	1,456.87	.00	1,456.87
		Secured Supplemental	1,948.42	.00	1,948.42
		Secured Defaulted Master	1,476.86	.00	1,476.86
		Secured Defaulted Supplemental	277.92	.00	277.92
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	49,773.16	.00	49,773.16
		Secured Master	223,137.25	.00	223,137.25
		Unsecured	7,769.33	.00	7,769.33
		Secured Supplemental	13,837.05	.00	13,837.05
		Secured Defaulted Master	6,376.26	.00	6,376.26
		Secured Defaulted Supplemental	819.23	.00	819.23
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Coll	251,939.12	.00	251,939.12
		Secured Master	7,996.64	.00	7,996.64
		Unsecured	278.43	.00	278.43
		Secured Supplemental	495.88	.00	495.88
		Secured Defaulted Master	228.51	.00	228.51
		Secured Defaulted Supplemental	29.35	.00	29.35
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Coll	9,028.81	.00	9,028.81
		Secured Master	824.97	.00	824.97
		Unsecured	28.72	.00	28.72
		Secured Supplemental	51.15	.00	51.15
		Secured Defaulted Master	23.57	.00	23.57
		Secured Defaulted Supplemental	3.02	.00	3.02
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Coll	931.43	.00	931.43
		Secured Master	712.30	.00	712.30
		Unsecured	24.80	.00	24.80
		Secured Supplemental	44.17	.00	44.17
		Secured Defaulted Master	20.35	.00	20.35
		Secured Defaulted Supplemental	2.61	.00	2.61
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Total Adj Gross Coll	804.23	.00	804.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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176.10 INGLEWOOD - IN TOWN RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
PROJECT TOTAL		Secured Master	1,543,799.57	.00	1,543,799.57
		Unsecured	50,644.06	.00	50,644.06
		Secured Supplemental	67,820.11	.00	67,820.11
		Secured Defaulted Master	50,808.23	.00	50,808.23
		Secured Defaulted Supplemental	9,508.88	.00	9,508.88
		Total CRA 176.10 Adj Gross Coll	1,722,580.85	.00	1,722,580.85

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	297,709.87	.00	297,709.87
		Unsecured	(50,338.87)	.00	(50,338.87)
		Secured Supplemental	28,005.82	.00	28,005.82
		Secured Defaulted Master	9,038.73	.00	9,038.73
		Secured Defaulted Supplemental	2,039.59	.00	2,039.59
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	286,455.14	.00	286,455.14
		Secured Master	110.81	.00	110.81
		Unsecured	(18.63)	.00	(18.63)
		Secured Supplemental	10.33	.00	10.33
		Secured Defaulted Master	3.33	.00	3.33
		Secured Defaulted Supplemental	.93	.00	.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	106.77	.00	106.77
		Secured Master	6,837.50	.00	6,837.50
		Unsecured	(1,156.12)	.00	(1,156.12)
		Secured Supplemental	643.21	.00	643.21
		Secured Defaulted Master	207.59	.00	207.59
		Secured Defaulted Supplemental	46.86	.00	46.86
7.31	L A C FIRE-FFW	Total Adj Gross Coll	6,579.04	.00	6,579.04
		Secured Master	1,645.95	.00	1,645.95
		Unsecured	(276.85)	.00	(276.85)
		Secured Supplemental	153.52	.00	153.52
		Secured Defaulted Master	49.55	.00	49.55
		Secured Defaulted Supplemental	13.88	.00	13.88
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,586.05	.00	1,586.05
		Secured Master	9,314.59	.00	9,314.59
		Unsecured	(1,566.71)	.00	(1,566.71)
		Secured Supplemental	868.79	.00	868.79
		Secured Defaulted Master	280.40	.00	280.40
		Secured Defaulted Supplemental	78.59	.00	78.59
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	8,975.66	.00	8,975.66

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	229.35	.00	229.35
		Unsecured	(38.58)	.00	(38.58)
		Secured Supplemental	21.39	.00	21.39
		Secured Defaulted Master	6.91	.00	6.91
		Secured Defaulted Supplemental	1.95	.00	1.95
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	221.02	.00	221.02
		Secured Master	11,666.23	.00	11,666.23
		Unsecured	(1,962.24)	.00	(1,962.24)
		Secured Supplemental	1,088.12	.00	1,088.12
		Secured Defaulted Master	351.19	.00	351.19
		Secured Defaulted Supplemental	98.44	.00	98.44
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Coll	11,241.74	.00	11,241.74
		Secured Master	145,523.55	.00	145,523.55
		Unsecured	(24,199.73)	.00	(24,199.73)
		Secured Supplemental	13,323.79	.00	13,323.79
		Secured Defaulted Master	4,300.20	.00	4,300.20
		Secured Defaulted Supplemental	1,722.38	.00	1,722.38
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Coll	140,670.19	.00	140,670.19
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
176.11	CITY-INGLEWOOD LA CIEN RP'03 ANX	Total Adj Gross Coll	.00	.00	.00
		Secured Master	168.60	.00	168.60
		Unsecured	(28.35)	.00	(28.35)
		Secured Supplemental	15.72	.00	15.72
		Secured Defaulted Master	5.08	.00	5.08
		Secured Defaulted Supplemental	1.42	.00	1.42
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	162.47	.00	162.47

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	74,789.85	.00	74,789.85
		Unsecured	(12,578.79)	.00	(12,578.79)
		Secured Supplemental	6,975.08	.00	6,975.08
		Secured Defaulted Master	2,251.18	.00	2,251.18
		Secured Defaulted Supplemental	632.31	.00	632.31
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	72,069.63	.00	72,069.63
		Secured Master	183,250.82	.00	183,250.82
		Unsecured	(30,820.67)	.00	(30,820.67)
		Secured Supplemental	17,090.39	.00	17,090.39
		Secured Defaulted Master	5,515.85	.00	5,515.85
		Secured Defaulted Supplemental	1,549.33	.00	1,549.33
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	176,585.72	.00	176,585.72
		Secured Master	1,374.38	.00	1,374.38
		Unsecured	(231.16)	.00	(231.16)
		Secured Supplemental	128.19	.00	128.19
		Secured Defaulted Master	41.38	.00	41.38
		Secured Defaulted Supplemental	11.59	.00	11.59
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,324.38	.00	1,324.38
		Secured Master	2,727.65	.00	2,727.65
		Unsecured	(458.78)	.00	(458.78)
		Secured Supplemental	254.40	.00	254.40
		Secured Defaulted Master	82.11	.00	82.11
		Secured Defaulted Supplemental	23.03	.00	23.03
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	2,628.41	.00	2,628.41
		Secured Master	29,018.00	.00	29,018.00
		Unsecured	(4,880.68)	.00	(4,880.68)
		Secured Supplemental	2,706.45	.00	2,706.45
		Secured Defaulted Master	873.50	.00	873.50
		Secured Defaulted Supplemental	245.00	.00	245.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	27,962.27	.00	27,962.27

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	239,478.04	.00	239,478.04
		Unsecured	(40,278.97)	.00	(40,278.97)
		Secured Supplemental	22,335.64	.00	22,335.64
		Secured Defaulted Master	7,208.73	.00	7,208.73
		Secured Defaulted Supplemental	2,021.97	.00	2,021.97
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Total Adj Gross Coll	230,765.41	.00	230,765.41
		Secured Master	8,582.25	.00	8,582.25
		Unsecured	(1,443.50)	.00	(1,443.50)
		Secured Supplemental	800.45	.00	800.45
		Secured Defaulted Master	258.34	.00	258.34
		Secured Defaulted Supplemental	72.46	.00	72.46
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Total Adj Gross Coll	8,270.00	.00	8,270.00
		Secured Master	885.36	.00	885.36
		Unsecured	(148.91)	.00	(148.91)
		Secured Supplemental	82.58	.00	82.58
		Secured Defaulted Master	26.65	.00	26.65
		Secured Defaulted Supplemental	7.47	.00	7.47
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Total Adj Gross Coll	853.15	.00	853.15
		Secured Master	764.47	.00	764.47
		Unsecured	(128.58)	.00	(128.58)
		Secured Supplemental	71.30	.00	71.30
		Secured Defaulted Master	23.01	.00	23.01
		Secured Defaulted Supplemental	6.45	.00	6.45
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Total Adj Gross Coll	736.65	.00	736.65
PROJECT TOTAL		Secured Master	1,014,077.27	.00	1,014,077.27
		Unsecured	(170,556.12)	.00	(170,556.12)
		Secured Supplemental	94,575.17	.00	94,575.17
		Secured Defaulted Master	30,523.73	.00	30,523.73
		Secured Defaulted Supplemental	8,573.65	.00	8,573.65
		Total CRA 176.11 Adj Gross Coll	977,193.70	.00	977,193.70

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,034.17	.00	7,034.17
		Unsecured	(105.36)	.00	(105.36)
		Secured Supplemental	1,292.65	.00	1,292.65
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	8,221.46	.00	8,221.46
		Secured Master	2.28	.00	2.28
		Unsecured	(.03)	.00	(.03)
		Secured Supplemental	.42	.00	.42
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	2.67	.00	2.67
		Secured Master	141.36	.00	141.36
		Unsecured	(2.12)	.00	(2.12)
		Secured Supplemental	25.98	.00	25.98
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	165.22	.00	165.22
		Secured Master	703.49	.00	703.49
		Unsecured	(10.54)	.00	(10.54)
		Secured Supplemental	129.28	.00	129.28
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
19.40	CO LIGHTING MAINT DIST NO 1687	Total Adj Gross Coll	822.23	.00	822.23
		Secured Master	33.76	.00	33.76
		Unsecured	(.51)	.00	(.51)
		Secured Supplemental	6.20	.00	6.20
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	39.45	.00	39.45

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	191.05	.00	191.05
		Unsecured	(2.86)	.00	(2.86)
		Secured Supplemental	35.11	.00	35.11
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	223.30	.00	223.30
		Secured Master	3.99	.00	3.99
		Unsecured	(.06)	.00	(.06)
		Secured Supplemental	.73	.00	.73
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	4.66	.00	4.66
		Secured Master	239.39	.00	239.39
		Unsecured	(3.59)	.00	(3.59)
		Secured Supplemental	43.99	.00	43.99
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Coll	279.79	.00	279.79
		Secured Master	2,099.10	.00	2,099.10
		Unsecured	(31.44)	.00	(31.44)
		Secured Supplemental	385.75	.00	385.75
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
176.01	CITY-INGLEWOOD TD #1	Total Adj Gross Coll	2,453.41	.00	2,453.41
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
176.12	CITY-INGLEWOOD IMPL-PRAI '03 ANX	Total Adj Gross Coll	.00	.00	.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3.47	.00	3.47
		Unsecured	(.05)	.00	(.05)
		Secured Supplemental	.64	.00	.64
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	4.06	.00	4.06
		Secured Master	1,592.26	.00	1,592.26
		Unsecured	(23.85)	.00	(23.85)
		Secured Supplemental	292.61	.00	292.61
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	1,861.02	.00	1,861.02
		Secured Master	3,790.60	.00	3,790.60
		Unsecured	(56.77)	.00	(56.77)
		Secured Supplemental	696.59	.00	696.59
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	4,430.42	.00	4,430.42
		Secured Master	28.28	.00	28.28
		Unsecured	(.42)	.00	(.42)
		Secured Supplemental	5.20	.00	5.20
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	33.06	.00	33.06
		Secured Master	56.12	.00	56.12
		Unsecured	(.84)	.00	(.84)
		Secured Supplemental	10.31	.00	10.31
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	65.59	.00	65.59

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

Non-Unitary Tier: 1
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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,311.33	.00	1,311.33
		Unsecured	(19.64)	.00	(19.64)
		Secured Supplemental	240.98	.00	240.98
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
549.01	LENNOX SCHOOL DISTRICT	Total Adj Gross Coll	1,532.67	.00	1,532.67
		Secured Master	171.15	.00	171.15
		Unsecured	(2.56)	.00	(2.56)
		Secured Supplemental	31.45	.00	31.45
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
549.06	CO.SCH.SERV.FD.- LENNOX	Total Adj Gross Coll	200.04	.00	200.04
		Secured Master	19.29	.00	19.29
		Unsecured	(.29)	.00	(.29)
		Secured Supplemental	3.54	.00	3.54
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Total Adj Gross Coll	22.54	.00	22.54
		Secured Master	2,045.28	.00	2,045.28
		Unsecured	(30.63)	.00	(30.63)
		Secured Supplemental	375.86	.00	375.86
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
725.02	CENTINELA VAL UNION HIGH SCH DIS	Total Adj Gross Coll	2,390.51	.00	2,390.51
		Secured Master	913.07	.00	913.07
		Unsecured	(13.68)	.00	(13.68)
		Secured Supplemental	167.79	.00	167.79
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Total Adj Gross Coll	1,067.18	.00	1,067.18

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	597.06	.00	597.06
		Unsecured	(8.94)	.00	(8.94)
		Secured Supplemental	109.72	.00	109.72
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	697.84	.00	697.84
PROJECT TOTAL		Secured Master	20,976.50	.00	20,976.50
		Unsecured	(314.18)	.00	(314.18)
		Secured Supplemental	3,854.80	.00	3,854.80
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 176.12 Adj Gross Coll	24,517.12	.00	24,517.12

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	303,214.89	.00	303,214.89
		Unsecured	19,559.89	.00	19,559.89
		Secured Supplemental	17,045.61	.00	17,045.61
		Secured Defaulted Master	20,412.75	.00	20,412.75
		Secured Defaulted Supplemental	2,745.95	.00	2,745.95
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	362,979.09	.00	362,979.09
		Secured Master	143.66	.00	143.66
		Unsecured	9.16	.00	9.16
		Secured Supplemental	8.10	.00	8.10
		Secured Defaulted Master	9.90	.00	9.90
		Secured Defaulted Supplemental	1.34	.00	1.34
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	172.16	.00	172.16
		Secured Master	29,200.77	.00	29,200.77
		Unsecured	1,863.57	.00	1,863.57
		Secured Supplemental	1,637.32	.00	1,637.32
		Secured Defaulted Master	2,003.47	.00	2,003.47
		Secured Defaulted Supplemental	271.07	.00	271.07
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	34,976.20	.00	34,976.20
		Secured Master	220,829.33	.00	220,829.33
		Unsecured	14,058.33	.00	14,058.33
		Secured Supplemental	12,368.13	.00	12,368.13
		Secured Defaulted Master	15,230.71	.00	15,230.71
		Secured Defaulted Supplemental	2,064.54	.00	2,064.54
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	264,551.04	.00	264,551.04
		Secured Master	9,057.06	.00	9,057.06
		Unsecured	581.34	.00	581.34
		Secured Supplemental	511.08	.00	511.08
		Secured Defaulted Master	615.12	.00	615.12
		Secured Defaulted Supplemental	83.03	.00	83.03
7.31	L A C FIRE-FFW	Total Adj Gross Coll	10,847.63	.00	10,847.63

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	44,190.92	.00	44,190.92
		Unsecured	2,817.37	.00	2,817.37
		Secured Supplemental	2,475.39	.00	2,475.39
		Secured Defaulted Master	3,040.75	.00	3,040.75
		Secured Defaulted Supplemental	411.89	.00	411.89
20.20	CO LIGHTING MAINT DIST NO 1744	Total Adj Gross Coll	52,936.32	.00	52,936.32
		Secured Master	2,160.68	.00	2,160.68
		Unsecured	139.19	.00	139.19
		Secured Supplemental	120.83	.00	120.83
		Secured Defaulted Master	146.73	.00	146.73
		Secured Defaulted Supplemental	19.82	.00	19.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,587.25	.00	2,587.25
		Secured Master	12,214.23	.00	12,214.23
		Unsecured	785.35	.00	785.35
		Secured Supplemental	683.96	.00	683.96
		Secured Defaulted Master	830.39	.00	830.39
		Secured Defaulted Supplemental	112.12	.00	112.12
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	14,626.05	.00	14,626.05
		Secured Master	14,499.77	.00	14,499.77
		Unsecured	1,126.38	.00	1,126.38
		Secured Supplemental	761.09	.00	761.09
		Secured Defaulted Master	1,104.32	.00	1,104.32
		Secured Defaulted Supplemental	152.31	.00	152.31
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	17,643.87	.00	17,643.87
		Secured Master	938.92	.00	938.92
		Unsecured	(36.51)	.00	(36.51)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	21.82	.00	21.82
		Secured Defaulted Supplemental	.00	.00	.00
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Coll	924.23	.00	924.23

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	84,159.06	.00	84,159.06
		Unsecured	5,276.53	.00	5,276.53
		Secured Supplemental	4,688.25	.00	4,688.25
		Secured Defaulted Master	5,948.91	.00	5,948.91
		Secured Defaulted Supplemental	811.90	.00	811.90
178.01	CITY-LA PUENTE TD #1	Total Adj Gross Coll	100,884.65	.00	100,884.65
		Secured Master	9,939.32	.00	9,939.32
		Unsecured	(315.12)	.00	(315.12)
		Secured Supplemental	735.01	.00	735.01
		Secured Defaulted Master	2,051.33	.00	2,051.33
		Secured Defaulted Supplemental	347.72	.00	347.72
300.52	LA PUENTE VALLEY CO WATER DIST	Total Adj Gross Coll	12,758.26	.00	12,758.26
		Secured Master	710.39	.00	710.39
		Unsecured	45.60	.00	45.60
		Secured Supplemental	39.82	.00	39.82
		Secured Defaulted Master	48.39	.00	48.39
		Secured Defaulted Supplemental	6.54	.00	6.54
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	850.74	.00	850.74
		Secured Master	97,215.53	.00	97,215.53
		Unsecured	5,712.05	.00	5,712.05
		Secured Supplemental	5,395.80	.00	5,395.80
		Secured Defaulted Master	7,598.37	.00	7,598.37
		Secured Defaulted Supplemental	1,072.38	.00	1,072.38
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	116,994.13	.00	116,994.13
		Secured Master	174,993.94	.00	174,993.94
		Unsecured	10,963.29	.00	10,963.29
		Secured Supplemental	9,794.00	.00	9,794.00
		Secured Defaulted Master	12,360.42	.00	12,360.42
		Secured Defaulted Supplemental	1,686.90	.00	1,686.90
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	209,798.55	.00	209,798.55

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,781.82	.00	1,781.82
		Unsecured	113.57	.00	113.57
		Secured Supplemental	100.13	.00	100.13
		Secured Defaulted Master	122.67	.00	122.67
		Secured Defaulted Supplemental	16.64	.00	16.64
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,134.83	.00	2,134.83
		Secured Master	3,536.35	.00	3,536.35
		Unsecured	225.38	.00	225.38
		Secured Supplemental	198.77	.00	198.77
		Secured Defaulted Master	243.45	.00	243.45
		Secured Defaulted Supplemental	33.00	.00	33.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	4,236.95	.00	4,236.95
		Secured Master	38,167.17	.00	38,167.17
		Unsecured	2,432.41	.00	2,432.41
		Secured Supplemental	2,145.00	.00	2,145.00
		Secured Defaulted Master	2,627.55	.00	2,627.55
		Secured Defaulted Supplemental	356.16	.00	356.16
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Total Adj Gross Coll	45,728.29	.00	45,728.29
		Secured Master	368.39	.00	368.39
		Unsecured	23.49	.00	23.49
		Secured Supplemental	20.72	.00	20.72
		Secured Defaulted Master	25.36	.00	25.36
		Secured Defaulted Supplemental	3.44	.00	3.44
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Coll	441.40	.00	441.40
		Secured Master	12,951.17	.00	12,951.17
		Unsecured	226.51	.00	226.51
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	774.99	.00	774.99
		Secured Defaulted Supplemental	.00	.00	.00
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	13,952.67	.00	13,952.67

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	578.09	.00	578.09
		Unsecured	10.11	.00	10.11
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	34.60	.00	34.60
		Secured Defaulted Supplemental	.00	.00	.00
821.06	CO.SCH.SERV.FD.- BASSETT	Total Adj Gross Coll	622.80	.00	622.80
		Secured Master	72.69	.00	72.69
		Unsecured	1.27	.00	1.27
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	4.35	.00	4.35
		Secured Defaulted Supplemental	.00	.00	.00
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Total Adj Gross Coll	78.31	.00	78.31
		Secured Master	160,206.44	.00	160,206.44
		Unsecured	9,225.31	.00	9,225.31
		Secured Supplemental	12,543.72	.00	12,543.72
		Secured Defaulted Master	12,840.74	.00	12,840.74
		Secured Defaulted Supplemental	2,082.84	.00	2,082.84
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Total Adj Gross Coll	196,899.05	.00	196,899.05
		Secured Master	6,768.36	.00	6,768.36
		Unsecured	389.75	.00	389.75
		Secured Supplemental	529.97	.00	529.97
		Secured Defaulted Master	542.49	.00	542.49
		Secured Defaulted Supplemental	87.99	.00	87.99
870.06	CO.SCH.SERV.FD.HACIENDA-LA PUENTE	Total Adj Gross Coll	8,318.56	.00	8,318.56
		Secured Master	783.24	.00	783.24
		Unsecured	45.10	.00	45.10
		Secured Supplemental	61.35	.00	61.35
		Secured Defaulted Master	62.79	.00	62.79
		Secured Defaulted Supplemental	10.19	.00	10.19
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Total Adj Gross Coll	962.67	.00	962.67

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,176.15	.00	5,176.15
		Unsecured	27.74	.00	27.74
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	248.91	.00	248.91
		Secured Defaulted Supplemental	.00	.00	.00
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	5,452.80	.00	5,452.80
		Secured Master	253.93	.00	253.93
		Unsecured	1.36	.00	1.36
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	12.21	.00	12.21
		Secured Defaulted Supplemental	.00	.00	.00
918.06	CO.SCH.SERV.FD.-ROWLAND	Total Adj Gross Coll	267.50	.00	267.50
		Secured Master	28.42	.00	28.42
		Unsecured	.15	.00	.15
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	1.37	.00	1.37
		Secured Defaulted Supplemental	.00	.00	.00
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Total Adj Gross Coll	29.94	.00	29.94
		Secured Master	47,650.65	.00	47,650.65
		Unsecured	4,905.11	.00	4,905.11
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	1,652.78	.00	1,652.78
		Secured Defaulted Supplemental	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	Total Adj Gross Coll	54,208.54	.00	54,208.54
		Secured Master	2,012.19	.00	2,012.19
		Unsecured	207.13	.00	207.13
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	69.80	.00	69.80
		Secured Defaulted Supplemental	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	Total Adj Gross Coll	2,289.12	.00	2,289.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

178.03 LA PUENTE - R. P. #1

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	223.55	.00	223.55
		Unsecured	23.01	.00	23.01
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	7.76	.00	7.76
		Secured Defaulted Supplemental	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Total Adj Gross Coll	254.32	.00	254.32
PROJECT TOTAL		Secured Master	1,284,027.08	.00	1,284,027.08
		Unsecured	80,443.82	.00	80,443.82
		Secured Supplemental	71,864.05	.00	71,864.05
		Secured Defaulted Master	90,695.20	.00	90,695.20
		Secured Defaulted Supplemental	12,377.77	.00	12,377.77
		Total CRA 178.03 Adj Gross Coll	1,539,407.92	.00	1,539,407.92

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	455,607.97	.00	455,607.97
		Unsecured	(9,394.74)	.00	(9,394.74)
		Secured Supplemental	10,632.22	.00	10,632.22
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	158.97	.00	158.97
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	457,004.42	.00	457,004.42
		Secured Master	186.77	.00	186.77
		Unsecured	(3.81)	.00	(3.81)
		Secured Supplemental	4.35	.00	4.35
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.08	.00	.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	187.39	.00	187.39
		Secured Master	38,206.65	.00	38,206.65
		Unsecured	(784.00)	.00	(784.00)
		Secured Supplemental	890.54	.00	890.54
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	13.48	.00	13.48
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	38,326.67	.00	38,326.67
		Secured Master	287,214.43	.00	287,214.43
		Unsecured	(5,889.30)	.00	(5,889.30)
		Secured Supplemental	6,690.63	.00	6,690.63
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	101.82	.00	101.82
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	288,117.58	.00	288,117.58
		Secured Master	11,881.39	.00	11,881.39
		Unsecured	(244.29)	.00	(244.29)
		Secured Supplemental	277.11	.00	277.11
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	4.18	.00	4.18
7.31	L A C FIRE-FFW	Total Adj Gross Coll	11,918.39	.00	11,918.39

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,826.35	.00	2,826.35
		Unsecured	(57.11)	.00	(57.11)
		Secured Supplemental	66.05	.00	66.05
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	1.00	.00	1.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,836.29	.00	2,836.29
		Secured Master	15,994.82	.00	15,994.82
		Unsecured	(323.22)	.00	(323.22)
		Secured Supplemental	373.83	.00	373.83
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	5.63	.00	5.63
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	16,051.06	.00	16,051.06
		Secured Master	247.16	.00	247.16
		Unsecured	31.88	.00	31.88
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Coll	279.04	.00	279.04
		Secured Master	610.02	.00	610.02
		Unsecured	(12.53)	.00	(12.53)
		Secured Supplemental	14.22	.00	14.22
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.22	.00	.22
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	611.93	.00	611.93
		Secured Master	16,332.90	.00	16,332.90
		Unsecured	(521.11)	.00	(521.11)
		Secured Supplemental	411.59	.00	411.59
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	6.21	.00	6.21
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Coll	16,229.59	.00	16,229.59

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,630.65	.00	1,630.65
		Unsecured	210.25	.00	210.25
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
66.70	CO SANIT DIST NO 19 OPERATING	Total Adj Gross Coll	1,840.90	.00	1,840.90
		Secured Master	96,294.41	.00	96,294.41
		Unsecured	(1,960.70)	.00	(1,960.70)
		Secured Supplemental	2,238.95	.00	2,238.95
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	34.74	.00	34.74
179.01	CITY-LAKEWOOD TD #1	Total Adj Gross Coll	96,607.40	.00	96,607.40
		Secured Master	284.96	.00	284.96
		Unsecured	(5.85)	.00	(5.85)
		Secured Supplemental	6.64	.00	6.64
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.10	.00	.10
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	285.85	.00	285.85
		Secured Master	116,059.85	.00	116,059.85
		Unsecured	(2,376.08)	.00	(2,376.08)
		Secured Supplemental	2,700.53	.00	2,700.53
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	41.90	.00	41.90
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	116,426.20	.00	116,426.20
		Secured Master	232,007.82	.00	232,007.82
		Unsecured	(4,724.04)	.00	(4,724.04)
		Secured Supplemental	5,394.44	.00	5,394.44
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	83.69	.00	83.69
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	232,761.91	.00	232,761.91

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,316.41	.00	2,316.41
		Unsecured	(47.45)	.00	(47.45)
		Secured Supplemental	53.97	.00	53.97
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.82	.00	.82
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,323.75	.00	2,323.75
		Secured Master	4,597.24	.00	4,597.24
		Unsecured	(94.19)	.00	(94.19)
		Secured Supplemental	107.10	.00	107.10
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	1.63	.00	1.63
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	4,611.78	.00	4,611.78
		Secured Master	8,100.38	.00	8,100.38
		Unsecured	868.23	.00	868.23
		Secured Supplemental	35.36	.00	35.36
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	14.72	.00	14.72
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	9,018.69	.00	9,018.69
		Secured Master	1,163.59	.00	1,163.59
		Unsecured	(36.18)	.00	(36.18)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Coll	1,127.41	.00	1,127.41
		Secured Master	371.65	.00	371.65
		Unsecured	(11.56)	.00	(11.56)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Coll	360.09	.00	360.09

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	34,687.95	.00	34,687.95
		Unsecured	(1,812.27)	.00	(1,812.27)
		Secured Supplemental	1,006.18	.00	1,006.18
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Total Adj Gross Coll	33,881.86	.00	33,881.86
		Secured Master	412.51	.00	412.51
		Unsecured	(21.55)	.00	(21.55)
		Secured Supplemental	11.97	.00	11.97
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Coll	402.93	.00	402.93
		Secured Master	20,108.72	.00	20,108.72
		Unsecured	2,593.50	.00	2,593.50
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	22,702.22	.00	22,702.22
		Secured Master	705.21	.00	705.21
		Unsecured	90.96	.00	90.96
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Coll	796.17	.00	796.17
		Secured Master	201.93	.00	201.93
		Unsecured	26.04	.00	26.04
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Coll	227.97	.00	227.97

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	41,863.37	.00	41,863.37
		Unsecured	3,950.76	.00	3,950.76
		Secured Supplemental	290.23	.00	290.23
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	120.84	.00	120.84
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Total Adj Gross Coll	46,225.20	.00	46,225.20
		Secured Master	1,508.79	.00	1,508.79
		Unsecured	142.39	.00	142.39
		Secured Supplemental	10.46	.00	10.46
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	4.36	.00	4.36
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Total Adj Gross Coll	1,666.00	.00	1,666.00
		Secured Master	230,234.53	.00	230,234.53
		Unsecured	(12,028.63)	.00	(12,028.63)
		Secured Supplemental	6,678.33	.00	6,678.33
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Coll	224,884.23	.00	224,884.23
		Secured Master	8,374.12	.00	8,374.12
		Unsecured	(437.51)	.00	(437.51)
		Secured Supplemental	242.91	.00	242.91
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Coll	8,179.52	.00	8,179.52
		Secured Master	1,207.77	.00	1,207.77
		Unsecured	(63.10)	.00	(63.10)
		Secured Supplemental	35.03	.00	35.03
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Coll	1,179.70	.00	1,179.70

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

Non-Unitary Tier: 1
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Report Date: 08/03/2017

179.04 LAKEWOOD - R.P. # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,821.50	.00	4,821.50
		Unsecured	(251.90)	.00	(251.90)
		Secured Supplemental	139.86	.00	139.86
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Coll	4,709.46	.00	4,709.46
		Secured Master	11,036.84	.00	11,036.84
		Unsecured	(343.20)	.00	(343.20)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Coll	10,693.64	.00	10,693.64
		Secured Master	596.49	.00	596.49
		Unsecured	(18.55)	.00	(18.55)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Coll	577.94	.00	577.94
		Secured Master	73.44	.00	73.44
		Unsecured	(2.28)	.00	(2.28)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Coll	71.16	.00	71.16
PROJECT TOTAL		Secured Master	1,647,768.59	.00	1,647,768.59
		Unsecured	(33,551.14)	.00	(33,551.14)
		Secured Supplemental	38,312.50	.00	38,312.50
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	594.39	.00	594.39
		Total CRA 179.04 Adj Gross Coll	1,653,124.34	.00	1,653,124.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	320,002.73	.00	320,002.73
		Unsecured	78,501.07	.00	78,501.07
		Secured Supplemental	2,467.31	.00	2,467.31
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	3.43	.00	3.43
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	400,974.54	.00	400,974.54
		Secured Master	118.04	.00	118.04
		Unsecured	28.98	.00	28.98
		Secured Supplemental	.91	.00	.91
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	147.93	.00	147.93
		Secured Master	23,906.07	.00	23,906.07
		Unsecured	5,865.67	.00	5,865.67
		Secured Supplemental	184.57	.00	184.57
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.25	.00	.25
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	29,956.56	.00	29,956.56
		Secured Master	7,350.71	.00	7,350.71
		Unsecured	1,802.91	.00	1,802.91
		Secured Supplemental	56.67	.00	56.67
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.08	.00	.08
7.31	L A C FIRE-FFW	Total Adj Gross Coll	9,210.37	.00	9,210.37
		Secured Master	1,754.17	.00	1,754.17
		Unsecured	430.46	.00	430.46
		Secured Supplemental	13.51	.00	13.51
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.02	.00	.02
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,198.16	.00	2,198.16

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,924.65	.00	9,924.65
		Unsecured	2,434.83	.00	2,434.83
		Secured Supplemental	76.50	.00	76.50
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.10	.00	.10
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	12,436.08	.00	12,436.08
		Secured Master	8,861.19	.00	8,861.19
		Unsecured	2,983.22	.00	2,983.22
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Coll	11,844.41	.00	11,844.41
		Secured Master	3,047.75	.00	3,047.75
		Unsecured	163.97	.00	163.97
		Secured Supplemental	108.48	.00	108.48
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.09	.00	.09
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Coll	3,320.29	.00	3,320.29
		Secured Master	199,515.15	.00	199,515.15
		Unsecured	48,958.87	.00	48,958.87
		Secured Supplemental	1,539.56	.00	1,539.56
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	2.13	.00	2.13
180.01	CITY-LA VERNE	Total Adj Gross Coll	250,015.71	.00	250,015.71
		Secured Master	4,370.55	.00	4,370.55
		Unsecured	1,072.63	.00	1,072.63
		Secured Supplemental	33.71	.00	33.71
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.04	.00	.04
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Coll	5,476.93	.00	5,476.93

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	85,245.91	.00	85,245.91
		Unsecured	20,956.61	.00	20,956.61
		Secured Supplemental	666.64	.00	666.64
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.92	.00	.92
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	106,870.08	.00	106,870.08
		Secured Master	192,157.11	.00	192,157.11
		Unsecured	47,209.99	.00	47,209.99
		Secured Supplemental	1,488.01	.00	1,488.01
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	2.05	.00	2.05
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	240,857.16	.00	240,857.16
		Secured Master	1,463.90	.00	1,463.90
		Unsecured	359.39	.00	359.39
		Secured Supplemental	11.30	.00	11.30
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.01
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,834.60	.00	1,834.60
		Secured Master	2,905.33	.00	2,905.33
		Unsecured	713.27	.00	713.27
		Secured Supplemental	22.43	.00	22.43
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.03	.00	.03
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	3,641.06	.00	3,641.06
		Secured Master	31,355.91	.00	31,355.91
		Unsecured	7,697.89	.00	7,697.89
		Secured Supplemental	242.07	.00	242.07
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.34	.00	.34
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Total Adj Gross Coll	39,296.21	.00	39,296.21

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

180.04 LA VERNE - CENTRAL CITY RP AMEND #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	302.67	.00	302.67
		Unsecured	74.30	.00	74.30
		Secured Supplemental	2.34	.00	2.34
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Coll	379.31	.00	379.31
		Secured Master	178,517.92	.00	178,517.92
		Unsecured	43,826.16	.00	43,826.16
		Secured Supplemental	1,378.15	.00	1,378.15
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	1.94	.00	1.94
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	223,724.17	.00	223,724.17
		Secured Master	7,421.78	.00	7,421.78
		Unsecured	1,822.05	.00	1,822.05
		Secured Supplemental	57.30	.00	57.30
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.08	.00	.08
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Coll	9,301.21	.00	9,301.21
		Secured Master	825.95	.00	825.95
		Unsecured	202.78	.00	202.78
		Secured Supplemental	6.38	.00	6.38
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.01	.00	.01
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Coll	1,035.12	.00	1,035.12
PROJECT TOTAL		Secured Master	1,079,047.49	.00	1,079,047.49
		Unsecured	265,105.05	.00	265,105.05
		Secured Supplemental	8,355.84	.00	8,355.84
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	11.52	.00	11.52
		Total CRA 180.04 Adj Gross Coll	1,352,519.90	.00	1,352,519.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

181.02 LAWDALE - ECONOMIC R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,415,656.65	.00	1,415,656.65
		Unsecured	27,271.47	.00	27,271.47
		Secured Supplemental	41,753.92	.00	41,753.92
		Secured Defaulted Master	31,058.60	.00	31,058.60
		Secured Defaulted Supplemental	2,562.39	.00	2,562.39
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,518,303.03	.00	1,518,303.03
		Secured Master	680.62	.00	680.62
		Unsecured	13.11	.00	13.11
		Secured Supplemental	20.07	.00	20.07
		Secured Defaulted Master	14.93	.00	14.93
		Secured Defaulted Supplemental	1.23	.00	1.23
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	729.96	.00	729.96
		Secured Master	138,097.05	.00	138,097.05
		Unsecured	2,660.46	.00	2,660.46
		Secured Supplemental	4,072.88	.00	4,072.88
		Secured Defaulted Master	3,029.91	.00	3,029.91
		Secured Defaulted Supplemental	249.97	.00	249.97
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	148,110.27	.00	148,110.27
		Secured Master	1,046,467.37	.00	1,046,467.37
		Unsecured	20,160.46	.00	20,160.46
		Secured Supplemental	30,863.03	.00	30,863.03
		Secured Defaulted Master	22,960.13	.00	22,960.13
		Secured Defaulted Supplemental	1,894.22	.00	1,894.22
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	1,122,345.21	.00	1,122,345.21
		Secured Master	42,481.12	.00	42,481.12
		Unsecured	818.27	.00	818.27
		Secured Supplemental	1,253.09	.00	1,253.09
		Secured Defaulted Master	931.96	.00	931.96
		Secured Defaulted Supplemental	76.90	.00	76.90
7.31	L A C FIRE-FFW	Total Adj Gross Coll	45,561.34	.00	45,561.34

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

181.02 LAWNSDALE - ECONOMIC R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	174,197.75	.00	174,197.75
		Unsecured	3,362.24	.00	3,362.24
		Secured Supplemental	5,128.30	.00	5,128.30
		Secured Defaulted Master	3,826.91	.00	3,826.91
		Secured Defaulted Supplemental	315.72	.00	315.72
11.20	LAWNSDALE LIGHTING DISTRICT	Total Adj Gross Coll	186,830.92	.00	186,830.92
		Secured Master	10,136.75	.00	10,136.75
		Unsecured	195.28	.00	195.28
		Secured Supplemental	298.96	.00	298.96
		Secured Defaulted Master	222.41	.00	222.41
		Secured Defaulted Supplemental	18.35	.00	18.35
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	10,871.75	.00	10,871.75
		Secured Master	57,365.36	.00	57,365.36
		Unsecured	1,105.14	.00	1,105.14
		Secured Supplemental	1,691.89	.00	1,691.89
		Secured Defaulted Master	1,258.60	.00	1,258.60
		Secured Defaulted Supplemental	103.84	.00	103.84
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	61,524.83	.00	61,524.83
		Secured Master	188.23	.00	188.23
		Unsecured	3.63	.00	3.63
		Secured Supplemental	5.55	.00	5.55
		Secured Defaulted Master	4.13	.00	4.13
		Secured Defaulted Supplemental	.33	.00	.33
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	201.87	.00	201.87
		Secured Master	71,821.28	.00	71,821.28
		Unsecured	1,383.64	.00	1,383.64
		Secured Supplemental	2,118.23	.00	2,118.23
		Secured Defaulted Master	1,575.77	.00	1,575.77
		Secured Defaulted Supplemental	130.00	.00	130.00
66.25	CO SANITATION DIST NO 5 OPERAT	Total Adj Gross Coll	77,028.92	.00	77,028.92

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

181.02 LAWDALE - ECONOMIC R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	416,631.31	.00	416,631.31
		Unsecured	8,027.50	.00	8,027.50
		Secured Supplemental	12,285.97	.00	12,285.97
		Secured Defaulted Master	9,142.10	.00	9,142.10
		Secured Defaulted Supplemental	754.22	.00	754.22
181.01	CITY-LAWDALE TD #1	Total Adj Gross Coll	446,841.10	.00	446,841.10
		Secured Master	1,035.81	.00	1,035.81
		Unsecured	19.95	.00	19.95
		Secured Supplemental	30.55	.00	30.55
		Secured Defaulted Master	22.73	.00	22.73
		Secured Defaulted Supplemental	1.88	.00	1.88
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	1,110.92	.00	1,110.92
		Secured Master	450,802.56	.00	450,802.56
		Unsecured	8,686.75	.00	8,686.75
		Secured Supplemental	13,292.39	.00	13,292.39
		Secured Defaulted Master	9,892.58	.00	9,892.58
		Secured Defaulted Supplemental	816.13	.00	816.13
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	483,490.41	.00	483,490.41
		Secured Master	834,596.64	.00	834,596.64
		Unsecured	16,079.17	.00	16,079.17
		Secured Supplemental	24,613.54	.00	24,613.54
		Secured Defaulted Master	18,312.27	.00	18,312.27
		Secured Defaulted Supplemental	1,510.76	.00	1,510.76
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	895,112.38	.00	895,112.38
		Secured Master	8,441.23	.00	8,441.23
		Unsecured	162.61	.00	162.61
		Secured Supplemental	248.98	.00	248.98
		Secured Defaulted Master	185.20	.00	185.20
		Secured Defaulted Supplemental	15.28	.00	15.28
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	9,053.30	.00	9,053.30

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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181.02 LAWNSDALE - ECONOMIC R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	16,752.88	.00	16,752.88
		Unsecured	322.71	.00	322.71
		Secured Supplemental	494.12	.00	494.12
		Secured Defaulted Master	367.54	.00	367.54
		Secured Defaulted Supplemental	30.32	.00	30.32
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	17,967.57	.00	17,967.57
		Secured Master	4,705.30	.00	4,705.30
		Unsecured	247.05	.00	247.05
		Secured Supplemental	41.08	.00	41.08
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	7.36	.00	7.36
501.01	HAWTHORNE SCHOOL DISTRICT	Total Adj Gross Coll	5,000.79	.00	5,000.79
		Secured Master	586.56	.00	586.56
		Unsecured	30.80	.00	30.80
		Secured Supplemental	5.12	.00	5.12
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.91	.00	.91
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Total Adj Gross Coll	623.39	.00	623.39
		Secured Master	67.36	.00	67.36
		Unsecured	3.54	.00	3.54
		Secured Supplemental	.59	.00	.59
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.10	.00	.10
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Total Adj Gross Coll	71.59	.00	71.59
		Secured Master	397,364.11	.00	397,364.11
		Unsecured	7,494.35	.00	7,494.35
		Secured Supplemental	11,820.47	.00	11,820.47
		Secured Defaulted Master	8,823.61	.00	8,823.61
		Secured Defaulted Supplemental	720.41	.00	720.41
545.01	LAWNSDALE SCHOOL DISTRICT	Total Adj Gross Coll	426,222.95	.00	426,222.95

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

181.02 LAWNSDALE - ECONOMIC R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	42,787.75	.00	42,787.75
		Unsecured	806.98	.00	806.98
		Secured Supplemental	1,272.81	.00	1,272.81
		Secured Defaulted Master	950.12	.00	950.12
		Secured Defaulted Supplemental	77.58	.00	77.58
545.06	CO.SCH.SERV.FD.- LAWNSDALE	Total Adj Gross Coll	45,895.24	.00	45,895.24
		Secured Master	5,919.36	.00	5,919.36
		Unsecured	111.64	.00	111.64
		Secured Supplemental	176.08	.00	176.08
		Secured Defaulted Master	131.45	.00	131.45
		Secured Defaulted Supplemental	10.73	.00	10.73
545.07	DEV CTR HDCPD MINOR-LAWNSDALE	Total Adj Gross Coll	6,349.26	.00	6,349.26
		Secured Master	610,525.15	.00	610,525.15
		Unsecured	11,760.80	.00	11,760.80
		Secured Supplemental	18,007.61	.00	18,007.61
		Secured Defaulted Master	13,394.41	.00	13,394.41
		Secured Defaulted Supplemental	1,105.05	.00	1,105.05
725.02	CENTINELA VAL UNION HIGH SCH DIS	Total Adj Gross Coll	654,793.02	.00	654,793.02
		Secured Master	272,555.13	.00	272,555.13
		Unsecured	5,250.35	.00	5,250.35
		Secured Supplemental	8,039.09	.00	8,039.09
		Secured Defaulted Master	5,979.63	.00	5,979.63
		Secured Defaulted Supplemental	493.34	.00	493.34
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Total Adj Gross Coll	292,317.54	.00	292,317.54
		Secured Master	178,224.67	.00	178,224.67
		Unsecured	3,433.22	.00	3,433.22
		Secured Supplemental	5,256.79	.00	5,256.79
		Secured Defaulted Master	3,910.11	.00	3,910.11
		Secured Defaulted Supplemental	322.58	.00	322.58
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	191,147.37	.00	191,147.37

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

181.02 LAWDALE - ECONOMIC R.P.

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
PROJECT TOTAL		Secured Master	6,198,088.00	.00	6,198,088.00
		Unsecured	119,411.12	.00	119,411.12
		Secured Supplemental	182,791.11	.00	182,791.11
		Secured Defaulted Master	135,995.10	.00	135,995.10
		Secured Defaulted Supplemental	11,219.60	.00	11,219.60
		Total CRA 181.02 Adj Gross Coll	6,647,504.93	.00	6,647,504.93

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	317,873.44	.00	317,873.44
		Unsecured	2,491.10	.00	2,491.10
		Secured Supplemental	11,219.40	.00	11,219.40
		Secured Defaulted Master	3,200.33	.00	3,200.33
		Secured Defaulted Supplemental	845.85	.00	845.85
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	335,630.12	.00	335,630.12
		Secured Master	156.53	.00	156.53
		Unsecured	1.21	.00	1.21
		Secured Supplemental	5.54	.00	5.54
		Secured Defaulted Master	1.57	.00	1.57
		Secured Defaulted Supplemental	.43	.00	.43
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	165.28	.00	165.28
		Secured Master	31,576.78	.00	31,576.78
		Unsecured	246.25	.00	246.25
		Secured Supplemental	1,117.56	.00	1,117.56
		Secured Defaulted Master	317.94	.00	317.94
		Secured Defaulted Supplemental	84.26	.00	84.26
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	33,342.79	.00	33,342.79
		Secured Master	240,679.79	.00	240,679.79
		Unsecured	1,874.22	.00	1,874.22
		Secured Supplemental	8,525.23	.00	8,525.23
		Secured Defaulted Master	2,423.45	.00	2,423.45
		Secured Defaulted Supplemental	642.75	.00	642.75
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	254,145.44	.00	254,145.44
		Secured Master	9,643.76	.00	9,643.76
		Unsecured	75.36	.00	75.36
		Secured Supplemental	340.93	.00	340.93
		Secured Defaulted Master	97.09	.00	97.09
		Secured Defaulted Supplemental	25.70	.00	25.70
7.31	L A C FIRE-FFW	Total Adj Gross Coll	10,182.84	.00	10,182.84

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	26,512.56	.00	26,512.56
		Unsecured	83.30	.00	83.30
		Secured Supplemental	1,067.80	.00	1,067.80
		Secured Defaulted Master	253.99	.00	253.99
		Secured Defaulted Supplemental	80.68	.00	80.68
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Total Adj Gross Coll	27,998.33	.00	27,998.33
		Secured Master	36.47	.00	36.47
		Unsecured	36.87	.00	36.87
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	12.11	.00	12.11
		Secured Defaulted Supplemental	.00	.00	.00
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Total Adj Gross Coll	85.45	.00	85.45
		Secured Master	2,301.20	.00	2,301.20
		Unsecured	17.98	.00	17.98
		Secured Supplemental	81.36	.00	81.36
		Secured Defaulted Master	23.16	.00	23.16
		Secured Defaulted Supplemental	6.14	.00	6.14
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,429.84	.00	2,429.84
		Secured Master	13,022.66	.00	13,022.66
		Unsecured	101.74	.00	101.74
		Secured Supplemental	460.42	.00	460.42
		Secured Defaulted Master	131.13	.00	131.13
		Secured Defaulted Supplemental	34.71	.00	34.71
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	13,750.66	.00	13,750.66
		Secured Master	1,302.00	.00	1,302.00
		Unsecured	6.40	.00	6.40
		Secured Supplemental	45.00	.00	45.00
		Secured Defaulted Master	12.82	.00	12.82
		Secured Defaulted Supplemental	3.40	.00	3.40
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Coll	1,369.62	.00	1,369.62

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	497.69	.00	497.69
		Unsecured	3.89	.00	3.89
		Secured Supplemental	17.60	.00	17.60
		Secured Defaulted Master	5.02	.00	5.02
		Secured Defaulted Supplemental	1.30	.00	1.30
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	525.50	.00	525.50
		Secured Master	17,125.60	.00	17,125.60
		Unsecured	133.63	.00	133.63
		Secured Supplemental	605.92	.00	605.92
		Secured Defaulted Master	172.43	.00	172.43
		Secured Defaulted Supplemental	45.68	.00	45.68
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	18,083.26	.00	18,083.26
		Secured Master	99,394.86	.00	99,394.86
		Unsecured	769.71	.00	769.71
		Secured Supplemental	3,531.68	.00	3,531.68
		Secured Defaulted Master	1,000.94	.00	1,000.94
		Secured Defaulted Supplemental	266.28	.00	266.28
182.01	CITY-LA MIRADA TD #1	Total Adj Gross Coll	104,963.47	.00	104,963.47
		Secured Master	40,023.10	.00	40,023.10
		Unsecured	311.67	.00	311.67
		Secured Supplemental	1,417.68	.00	1,417.68
		Secured Defaulted Master	403.01	.00	403.01
		Secured Defaulted Supplemental	106.88	.00	106.88
182.21	LA MIRADA - S. E. REC AND PARK	Total Adj Gross Coll	42,262.34	.00	42,262.34
		Secured Master	43,210.96	.00	43,210.96
		Unsecured	336.50	.00	336.50
		Secured Supplemental	1,530.60	.00	1,530.60
		Secured Defaulted Master	435.09	.00	435.09
		Secured Defaulted Supplemental	115.41	.00	115.41
222.21	NORWALK - S. E. REC AND PARK	Total Adj Gross Coll	45,628.56	.00	45,628.56

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	237.81	.00	237.81
		Unsecured	1.85	.00	1.85
		Secured Supplemental	8.43	.00	8.43
		Secured Defaulted Master	2.40	.00	2.40
		Secured Defaulted Supplemental	.63	.00	.63
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	251.12	.00	251.12
		Secured Master	103,636.52	.00	103,636.52
		Unsecured	785.77	.00	785.77
		Secured Supplemental	3,704.04	.00	3,704.04
		Secured Defaulted Master	1,043.25	.00	1,043.25
		Secured Defaulted Supplemental	279.30	.00	279.30
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	109,448.88	.00	109,448.88
		Secured Master	194,813.73	.00	194,813.73
		Unsecured	1,508.62	.00	1,508.62
		Secured Supplemental	6,922.10	.00	6,922.10
		Secured Defaulted Master	1,961.83	.00	1,961.83
		Secured Defaulted Supplemental	521.92	.00	521.92
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	205,728.20	.00	205,728.20
		Secured Master	1,941.28	.00	1,941.28
		Unsecured	15.12	.00	15.12
		Secured Supplemental	68.77	.00	68.77
		Secured Defaulted Master	19.55	.00	19.55
		Secured Defaulted Supplemental	5.19	.00	5.19
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,049.91	.00	2,049.91
		Secured Master	3,852.77	.00	3,852.77
		Unsecured	30.00	.00	30.00
		Secured Supplemental	136.47	.00	136.47
		Secured Defaulted Master	38.80	.00	38.80
		Secured Defaulted Supplemental	10.29	.00	10.29
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	4,068.33	.00	4,068.33

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	(2,252.67)	.00	(2,252.67)
		Unsecured	263.24	.00	263.24
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
469.01	EAST WHITTIER CITY SCHOOL DIST	Total Adj Gross Coll	(1,989.43)	.00	(1,989.43)
		Secured Master	(.26)	.00	(.26)
		Unsecured	.03	.00	.03
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Total Adj Gross Coll	(.23)	.00	(.23)
		Secured Master	(17.32)	.00	(17.32)
		Unsecured	2.02	.00	2.02
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Total Adj Gross Coll	(15.30)	.00	(15.30)
		Secured Master	(3,288.87)	.00	(3,288.87)
		Unsecured	384.32	.00	384.32
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Coll	(2,904.55)	.00	(2,904.55)
		Secured Master	(1,403.59)	.00	(1,403.59)
		Unsecured	164.02	.00	164.02
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	(1,239.57)	.00	(1,239.57)

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	(5.36)	.00	(5.36)
		Unsecured	.63	.00	.63
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Coll	(4.73)	.00	(4.73)
		Secured Master	35,624.74	.00	35,624.74
		Unsecured	174.94	.00	174.94
		Secured Supplemental	1,232.76	.00	1,232.76
		Secured Defaulted Master	350.44	.00	350.44
		Secured Defaulted Supplemental	92.94	.00	92.94
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	37,475.82	.00	37,475.82
		Secured Master	(705.23)	.00	(705.23)
		Unsecured	82.41	.00	82.41
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	(622.82)	.00	(622.82)
		Secured Master	(1.29)	.00	(1.29)
		Unsecured	.15	.00	.15
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	(1.14)	.00	(1.14)
		Secured Master	272,123.64	.00	272,123.64
		Unsecured	1,336.30	.00	1,336.30
		Secured Supplemental	9,416.56	.00	9,416.56
		Secured Defaulted Master	2,676.82	.00	2,676.82
		Secured Defaulted Supplemental	709.95	.00	709.95
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Total Adj Gross Coll	286,263.27	.00	286,263.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

182.06 LA MIRADA - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,447.63	.00	9,447.63
		Unsecured	46.39	.00	46.39
		Secured Supplemental	326.93	.00	326.93
		Secured Defaulted Master	92.93	.00	92.93
		Secured Defaulted Supplemental	24.66	.00	24.66
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Total Adj Gross Coll	9,938.54	.00	9,938.54
PROJECT TOTAL		Secured Master	1,457,360.93	.00	1,457,360.93
		Unsecured	11,285.64	.00	11,285.64
		Secured Supplemental	51,782.78	.00	51,782.78
		Secured Defaulted Master	14,676.10	.00	14,676.10
		Secured Defaulted Supplemental	3,904.35	.00	3,904.35
		Total CRA 182.06 Adj Gross Coll	1,539,009.80	.00	1,539,009.80

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	10,187,957.52	.00	10,187,957.52
		Unsecured	2,224,034.95	.00	2,224,034.95
		Secured Supplemental	209,583.14	.00	209,583.14
		Secured Defaulted Master	139,116.30	.00	139,116.30
		Secured Defaulted Supplemental	40,486.95	.00	40,486.95
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	12,801,178.86	.00	12,801,178.86
		Secured Master	3,816.60	.00	3,816.60
		Unsecured	845.10	.00	845.10
		Secured Supplemental	78.48	.00	78.48
		Secured Defaulted Master	52.70	.00	52.70
		Secured Defaulted Supplemental	15.14	.00	15.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	4,808.02	.00	4,808.02
		Secured Master	24,986.82	.00	24,986.82
		Unsecured	28,922.88	.00	28,922.88
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	1,571.49	.00	1,571.49
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	55,481.19	.00	55,481.19
		Secured Master	233,993.46	.00	233,993.46
		Unsecured	51,081.80	.00	51,081.80
		Secured Supplemental	4,813.66	.00	4,813.66
		Secured Defaulted Master	3,195.18	.00	3,195.18
		Secured Defaulted Supplemental	929.89	.00	929.89
7.31	L A C FIRE-FFW	Total Adj Gross Coll	294,013.99	.00	294,013.99
		Secured Master	55,949.91	.00	55,949.91
		Unsecured	12,365.63	.00	12,365.63
		Secured Supplemental	1,148.70	.00	1,148.70
		Secured Defaulted Master	773.46	.00	773.46
		Secured Defaulted Supplemental	221.91	.00	221.91
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	70,459.61	.00	70,459.61

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	316,626.71	.00	316,626.71
		Unsecured	69,978.38	.00	69,978.38
		Secured Supplemental	6,500.50	.00	6,500.50
		Secured Defaulted Master	4,377.18	.00	4,377.18
		Secured Defaulted Supplemental	1,255.79	.00	1,255.79
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	398,738.56	.00	398,738.56
		Secured Master	6,677.06	.00	6,677.06
		Unsecured	94.13	.00	94.13
		Secured Supplemental	150.65	.00	150.65
		Secured Defaulted Master	125.10	.00	125.10
		Secured Defaulted Supplemental	81.36	.00	81.36
61.20	COMPTON CREEK MOSQUITO ABATE	Total Adj Gross Coll	7,128.30	.00	7,128.30
		Secured Master	971.12	.00	971.12
		Unsecured	645.78	.00	645.78
		Secured Supplemental	10.35	.00	10.35
		Secured Defaulted Master	7.97	.00	7.97
		Secured Defaulted Supplemental	1.22	.00	1.22
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,636.44	.00	1,636.44
		Secured Master	24,218.91	.00	24,218.91
		Unsecured	412.01	.00	412.01
		Secured Supplemental	475.99	.00	475.99
		Secured Defaulted Master	722.13	.00	722.13
		Secured Defaulted Supplemental	233.10	.00	233.10
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	26,062.14	.00	26,062.14
		Secured Master	7,451.28	.00	7,451.28
		Unsecured	59.50	.00	59.50
		Secured Supplemental	133.99	.00	133.99
		Secured Defaulted Master	66.95	.00	66.95
		Secured Defaulted Supplemental	9.06	.00	9.06
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	7,720.78	.00	7,720.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	311,910.54	.00	311,910.54
		Unsecured	62,391.89	.00	62,391.89
		Secured Supplemental	6,633.09	.00	6,633.09
		Secured Defaulted Master	4,306.04	.00	4,306.04
		Secured Defaulted Supplemental	1,176.19	.00	1,176.19
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Coll	386,417.75	.00	386,417.75
		Secured Master	15,023.47	.00	15,023.47
		Unsecured	13,101.95	.00	13,101.95
		Secured Supplemental	139.86	.00	139.86
		Secured Defaulted Master	3.68	.00	3.68
		Secured Defaulted Supplemental	44.12	.00	44.12
66.30	CO SANITATION DIST NO 8 OPERAT	Total Adj Gross Coll	28,313.08	.00	28,313.08
		Secured Master	7,690,500.80	.00	7,690,500.80
		Unsecured	1,697,501.61	.00	1,697,501.61
		Secured Supplemental	158,124.29	.00	158,124.29
		Secured Defaulted Master	106,005.38	.00	106,005.38
		Secured Defaulted Supplemental	30,508.98	.00	30,508.98
184.01	CITY-LONG BEACH TD #1	Total Adj Gross Coll	9,682,641.06	.00	9,682,641.06
		Secured Master	5,299.10	.00	5,299.10
		Unsecured	1,213.41	.00	1,213.41
		Secured Supplemental	95.83	.00	95.83
		Secured Defaulted Master	74.21	.00	74.21
		Secured Defaulted Supplemental	21.52	.00	21.52
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	6,704.07	.00	6,704.07
		Secured Master	2,898,660.71	.00	2,898,660.71
		Unsecured	643,265.30	.00	643,265.30
		Secured Supplemental	59,828.35	.00	59,828.35
		Secured Defaulted Master	40,032.29	.00	40,032.29
		Secured Defaulted Supplemental	11,510.72	.00	11,510.72
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	3,653,297.37	.00	3,653,297.37

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	6,267,809.30	.00	6,267,809.30
		Unsecured	1,391,253.54	.00	1,391,253.54
		Secured Supplemental	129,413.45	.00	129,413.45
		Secured Defaulted Master	86,318.28	.00	86,318.28
		Secured Defaulted Supplemental	24,845.80	.00	24,845.80
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	7,899,640.37	.00	7,899,640.37
		Secured Master	47,335.89	.00	47,335.89
		Unsecured	10,481.60	.00	10,481.60
		Secured Supplemental	973.84	.00	973.84
		Secured Defaulted Master	653.62	.00	653.62
		Secured Defaulted Supplemental	187.70	.00	187.70
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	59,632.65	.00	59,632.65
		Secured Master	93,945.13	.00	93,945.13
		Unsecured	20,802.30	.00	20,802.30
		Secured Supplemental	1,932.82	.00	1,932.82
		Secured Defaulted Master	1,297.13	.00	1,297.13
		Secured Defaulted Supplemental	372.49	.00	372.49
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	118,349.87	.00	118,349.87
		Secured Master	48,580.67	.00	48,580.67
		Unsecured	7,878.71	.00	7,878.71
		Secured Supplemental	2,848.72	.00	2,848.72
		Secured Defaulted Master	761.70	.00	761.70
		Secured Defaulted Supplemental	191.96	.00	191.96
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Coll	60,261.76	.00	60,261.76
		Secured Master	15,516.58	.00	15,516.58
		Unsecured	2,516.43	.00	2,516.43
		Secured Supplemental	909.87	.00	909.87
		Secured Defaulted Master	243.27	.00	243.27
		Secured Defaulted Supplemental	61.31	.00	61.31
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Coll	19,247.46	.00	19,247.46

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	36,666.29	.00	36,666.29
		Unsecured	43,621.98	.00	43,621.98
		Secured Supplemental	225.43	.00	225.43
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	80,513.70	.00	80,513.70
		Secured Master	379.12	.00	379.12
		Unsecured	451.04	.00	451.04
		Secured Supplemental	2.33	.00	2.33
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	832.49	.00	832.49
		Secured Master	824,542.53	.00	824,542.53
		Unsecured	153,836.06	.00	153,836.06
		Secured Supplemental	15,225.93	.00	15,225.93
		Secured Defaulted Master	11,734.83	.00	11,734.83
		Secured Defaulted Supplemental	3,402.02	.00	3,402.02
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Total Adj Gross Coll	1,008,741.37	.00	1,008,741.37
		Secured Master	9,805.36	.00	9,805.36
		Unsecured	1,829.39	.00	1,829.39
		Secured Supplemental	181.06	.00	181.06
		Secured Defaulted Master	139.57	.00	139.57
		Secured Defaulted Supplemental	40.45	.00	40.45
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Coll	11,995.83	.00	11,995.83
		Secured Master	1,754.60	.00	1,754.60
		Unsecured	(21.75)	.00	(21.75)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
845.03	COMPTON UNIFIED SCHOOL DIST	Total Adj Gross Coll	1,732.85	.00	1,732.85

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	57.50	.00	57.50
		Unsecured	(.71)	.00	(.71)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
845.06	CO.SCH.SERV.FD.-COMPTON	Total Adj Gross Coll	56.79	.00	56.79
		Secured Master	8.44	.00	8.44
		Unsecured	(.10)	.00	(.10)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Total Adj Gross Coll	8.34	.00	8.34
		Secured Master	54.94	.00	54.94
		Unsecured	(.68)	.00	(.68)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
845.20	COMPTON CHILDREN'S CENTER FUND	Total Adj Gross Coll	54.26	.00	54.26
		Secured Master	5,467,097.93	.00	5,467,097.93
		Unsecured	1,021,071.57	.00	1,021,071.57
		Secured Supplemental	101,059.12	.00	101,059.12
		Secured Defaulted Master	77,887.75	.00	77,887.75
		Secured Defaulted Supplemental	22,580.33	.00	22,580.33
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Coll	6,689,696.70	.00	6,689,696.70
		Secured Master	198,849.92	.00	198,849.92
		Unsecured	37,138.54	.00	37,138.54
		Secured Supplemental	3,675.73	.00	3,675.73
		Secured Defaulted Master	2,832.92	.00	2,832.92
		Secured Defaulted Supplemental	821.32	.00	821.32
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Coll	243,318.43	.00	243,318.43

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	28,679.51	.00	28,679.51
		Unsecured	5,356.36	.00	5,356.36
		Secured Supplemental	530.14	.00	530.14
		Secured Defaulted Master	408.61	.00	408.61
		Secured Defaulted Supplemental	118.46	.00	118.46
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Coll	35,093.08	.00	35,093.08
		Secured Master	114,490.27	.00	114,490.27
		Unsecured	21,382.94	.00	21,382.94
		Secured Supplemental	2,116.34	.00	2,116.34
		Secured Defaulted Master	1,631.09	.00	1,631.09
		Secured Defaulted Supplemental	472.87	.00	472.87
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Coll	140,093.51	.00	140,093.51
		Secured Master	269,953.51	.00	269,953.51
		Unsecured	321,164.36	.00	321,164.36
		Secured Supplemental	1,659.71	.00	1,659.71
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	592,777.58	.00	592,777.58
		Secured Master	15.08	.00	15.08
		Unsecured	17.94	.00	17.94
		Secured Supplemental	.09	.00	.09
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	33.11	.00	33.11
		Secured Master	1,522.62	.00	1,522.62
		Unsecured	1,811.47	.00	1,811.47
		Secured Supplemental	9.36	.00	9.36
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	3,343.45	.00	3,343.45

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

184.09 LONG BEACH - NORTH LONG BEACH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,429.50	.00	4,429.50
		Unsecured	5,269.78	.00	5,269.78
		Secured Supplemental	27.23	.00	27.23
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	9,726.51	.00	9,726.51
		Secured Master	464,610.44	.00	464,610.44
		Unsecured	74,739.01	.00	74,739.01
		Secured Supplemental	27,020.71	.00	27,020.71
		Secured Defaulted Master	7,224.80	.00	7,224.80
		Secured Defaulted Supplemental	1,820.77	.00	1,820.77
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Coll	575,415.73	.00	575,415.73
		Secured Master	25,010.39	.00	25,010.39
		Unsecured	4,039.55	.00	4,039.55
		Secured Supplemental	1,460.35	.00	1,460.35
		Secured Defaulted Master	390.47	.00	390.47
		Secured Defaulted Supplemental	98.40	.00	98.40
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Coll	30,999.16	.00	30,999.16
		Secured Master	3,201.61	.00	3,201.61
		Unsecured	497.02	.00	497.02
		Secured Supplemental	179.79	.00	179.79
		Secured Defaulted Master	48.06	.00	48.06
		Secured Defaulted Supplemental	12.12	.00	12.12
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Coll	3,938.60	.00	3,938.60
PROJECT TOTAL		Secured Master	35,708,361.14	.00	35,708,361.14
		Unsecured	7,931,050.67	.00	7,931,050.67
		Secured Supplemental	737,168.90	.00	737,168.90
		Secured Defaulted Master	492,002.16	.00	492,002.16
		Secured Defaulted Supplemental	141,521.95	.00	141,521.95
		Total CRA 184.09 Adj Gross Coll	45,010,104.82	.00	45,010,104.82

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

184.10 LONG BEACH - NEW CENTRAL LONG BCH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,072,092.14	.00	9,072,092.14
		Unsecured	150,230.45	.00	150,230.45
		Secured Supplemental	432,247.35	.00	432,247.35
		Secured Defaulted Master	221,423.35	.00	221,423.35
		Secured Defaulted Supplemental	29,618.87	.00	29,618.87
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	9,905,612.16	.00	9,905,612.16
		Secured Master	2,976.96	.00	2,976.96
		Unsecured	49.30	.00	49.30
		Secured Supplemental	141.84	.00	141.84
		Secured Defaulted Master	72.64	.00	72.64
		Secured Defaulted Supplemental	9.70	.00	9.70
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	3,250.44	.00	3,250.44
		Secured Master	183,337.35	.00	183,337.35
		Unsecured	3,036.00	.00	3,036.00
		Secured Supplemental	8,735.26	.00	8,735.26
		Secured Defaulted Master	4,474.73	.00	4,474.73
		Secured Defaulted Supplemental	598.56	.00	598.56
7.31	L A C FIRE-FFW	Total Adj Gross Coll	200,181.90	.00	200,181.90
		Secured Master	43,748.43	.00	43,748.43
		Unsecured	724.46	.00	724.46
		Secured Supplemental	2,084.43	.00	2,084.43
		Secured Defaulted Master	1,067.77	.00	1,067.77
		Secured Defaulted Supplemental	142.82	.00	142.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	47,767.91	.00	47,767.91
		Secured Master	247,577.40	.00	247,577.40
		Unsecured	4,099.79	.00	4,099.79
		Secured Supplemental	11,796.02	.00	11,796.02
		Secured Defaulted Master	6,042.67	.00	6,042.67
		Secured Defaulted Supplemental	808.29	.00	808.29
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	270,324.17	.00	270,324.17

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

184.10 LONG BEACH - NEW CENTRAL LONG BCH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	275,156.38	.00	275,156.38
		Unsecured	4,556.49	.00	4,556.49
		Secured Supplemental	13,110.06	.00	13,110.06
		Secured Defaulted Master	6,715.74	.00	6,715.74
		Secured Defaulted Supplemental	898.33	.00	898.33
66.15	CO SANITATION DIST NO 3 OPERAT	Total Adj Gross Coll	300,437.00	.00	300,437.00
		Secured Master	4,918,446.22	.00	4,918,446.22
		Unsecured	81,447.64	.00	81,447.64
		Secured Supplemental	234,343.44	.00	234,343.44
		Secured Defaulted Master	120,044.95	.00	120,044.95
		Secured Defaulted Supplemental	16,057.90	.00	16,057.90
184.01	CITY-LONG BEACH TD #1	Total Adj Gross Coll	5,370,340.15	.00	5,370,340.15
		Secured Master	4,522.77	.00	4,522.77
		Unsecured	74.90	.00	74.90
		Secured Supplemental	215.48	.00	215.48
		Secured Defaulted Master	110.40	.00	110.40
		Secured Defaulted Supplemental	14.78	.00	14.78
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	4,938.33	.00	4,938.33
		Secured Master	2,247,997.12	.00	2,247,997.12
		Unsecured	37,225.99	.00	37,225.99
		Secured Supplemental	107,107.68	.00	107,107.68
		Secured Defaulted Master	54,867.06	.00	54,867.06
		Secured Defaulted Supplemental	7,339.33	.00	7,339.33
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	2,454,537.18	.00	2,454,537.18
		Secured Master	4,869,372.78	.00	4,869,372.78
		Unsecured	80,635.00	.00	80,635.00
		Secured Supplemental	232,005.28	.00	232,005.28
		Secured Defaulted Master	118,847.21	.00	118,847.21
		Secured Defaulted Supplemental	15,897.68	.00	15,897.68
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	5,316,757.95	.00	5,316,757.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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184.10 LONG BEACH - NEW CENTRAL LONG BCH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	36,922.12	.00	36,922.12
		Unsecured	611.42	.00	611.42
		Secured Supplemental	1,759.19	.00	1,759.19
		Secured Defaulted Master	901.17	.00	901.17
		Secured Defaulted Supplemental	120.55	.00	120.55
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	40,314.45	.00	40,314.45
		Secured Master	73,277.41	.00	73,277.41
		Unsecured	1,213.44	.00	1,213.44
		Secured Supplemental	3,491.37	.00	3,491.37
		Secured Defaulted Master	1,788.51	.00	1,788.51
		Secured Defaulted Supplemental	239.26	.00	239.26
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	80,009.99	.00	80,009.99
		Secured Master	714,523.76	.00	714,523.76
		Unsecured	11,832.24	.00	11,832.24
		Secured Supplemental	34,044.08	.00	34,044.08
		Secured Defaulted Master	17,439.43	.00	17,439.43
		Secured Defaulted Supplemental	2,332.80	.00	2,332.80
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Total Adj Gross Coll	780,172.31	.00	780,172.31
		Secured Master	8,497.05	.00	8,497.05
		Unsecured	140.71	.00	140.71
		Secured Supplemental	404.84	.00	404.84
		Secured Defaulted Master	207.41	.00	207.41
		Secured Defaulted Supplemental	27.73	.00	27.73
807.20	CHILDREC'S CTR FUND LG BCH C C	Total Adj Gross Coll	9,277.74	.00	9,277.74
		Secured Master	4,742,512.57	.00	4,742,512.57
		Unsecured	78,534.24	.00	78,534.24
		Secured Supplemental	225,960.92	.00	225,960.92
		Secured Defaulted Master	115,750.92	.00	115,750.92
		Secured Defaulted Supplemental	15,483.50	.00	15,483.50
883.03	LONG BEACH UNIFIED SCHOOL DIST	Total Adj Gross Coll	5,178,242.15	.00	5,178,242.15

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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184.10 LONG BEACH - NEW CENTRAL LONG BCH

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	172,495.22	.00	172,495.22
		Unsecured	2,856.46	.00	2,856.46
		Secured Supplemental	8,218.69	.00	8,218.69
		Secured Defaulted Master	4,210.12	.00	4,210.12
		Secured Defaulted Supplemental	563.16	.00	563.16
883.06	CO.SCH.SERV.FD.- LONG BEACH	Total Adj Gross Coll	188,343.65	.00	188,343.65
		Secured Master	24,878.43	.00	24,878.43
		Unsecured	411.98	.00	411.98
		Secured Supplemental	1,185.35	.00	1,185.35
		Secured Defaulted Master	607.20	.00	607.20
		Secured Defaulted Supplemental	81.23	.00	81.23
883.07	DEV CTR HDCPD MINORS LONG BEACH	Total Adj Gross Coll	27,164.19	.00	27,164.19
		Secured Master	99,316.22	.00	99,316.22
		Unsecured	1,644.64	.00	1,644.64
		Secured Supplemental	4,732.00	.00	4,732.00
		Secured Defaulted Master	2,424.01	.00	2,424.01
		Secured Defaulted Supplemental	324.25	.00	324.25
883.20	LONG BEACH CHILDREN'S CENTER FD	Total Adj Gross Coll	108,441.12	.00	108,441.12
PROJECT TOTAL		Secured Master	27,737,650.33	.00	27,737,650.33
		Unsecured	459,325.15	.00	459,325.15
		Secured Supplemental	1,321,583.28	.00	1,321,583.28
		Secured Defaulted Master	676,995.29	.00	676,995.29
		Secured Defaulted Supplemental	90,558.74	.00	90,558.74
		Total CRA 184.10 Adj Gross Coll	30,286,112.79	.00	30,286,112.79

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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189.10 L.A. CITY - LAUREL CANYON (CD 2)

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	813,454.86	.00	813,454.86
		Unsecured	(14,211.96)	.00	(14,211.96)
		Secured Supplemental	51,621.17	.00	51,621.17
		Secured Defaulted Master	1,887.12	.00	1,887.12
		Secured Defaulted Supplemental	231.28	.00	231.28
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	852,982.47	.00	852,982.47
		Secured Master	323.92	.00	323.92
		Unsecured	(5.66)	.00	(5.66)
		Secured Supplemental	20.56	.00	20.56
		Secured Defaulted Master	.75	.00	.75
		Secured Defaulted Supplemental	.10	.00	.10
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	339.67	.00	339.67
		Secured Master	18,686.43	.00	18,686.43
		Unsecured	(326.47)	.00	(326.47)
		Secured Supplemental	1,185.83	.00	1,185.83
		Secured Defaulted Master	43.34	.00	43.34
		Secured Defaulted Supplemental	5.32	.00	5.32
7.31	L A C FIRE-FFW	Total Adj Gross Coll	19,594.45	.00	19,594.45
		Secured Master	4,468.59	.00	4,468.59
		Unsecured	(78.07)	.00	(78.07)
		Secured Supplemental	283.57	.00	283.57
		Secured Defaulted Master	10.37	.00	10.37
		Secured Defaulted Supplemental	1.27	.00	1.27
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	4,685.73	.00	4,685.73
		Secured Master	25,287.50	.00	25,287.50
		Unsecured	(441.80)	.00	(441.80)
		Secured Supplemental	1,604.73	.00	1,604.73
		Secured Defaulted Master	58.67	.00	58.67
		Secured Defaulted Supplemental	7.20	.00	7.20
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	26,516.30	.00	26,516.30

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	975.00	.00	975.00
		Unsecured	(17.03)	.00	(17.03)
		Secured Supplemental	61.88	.00	61.88
		Secured Defaulted Master	2.26	.00	2.26
		Secured Defaulted Supplemental	.28	.00	.28
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,022.39	.00	1,022.39
		Secured Master	874,160.98	.00	874,160.98
		Unsecured	(15,272.53)	.00	(15,272.53)
		Secured Supplemental	55,473.58	.00	55,473.58
		Secured Defaulted Master	2,027.96	.00	2,027.96
		Secured Defaulted Supplemental	248.58	.00	248.58
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	916,638.57	.00	916,638.57
		Secured Master	271,110.64	.00	271,110.64
		Unsecured	(4,736.59)	.00	(4,736.59)
		Secured Supplemental	17,204.47	.00	17,204.47
		Secured Defaulted Master	628.94	.00	628.94
		Secured Defaulted Supplemental	77.09	.00	77.09
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	284,284.55	.00	284,284.55
		Secured Master	573,466.27	.00	573,466.27
		Unsecured	(10,019.07)	.00	(10,019.07)
		Secured Supplemental	36,391.73	.00	36,391.73
		Secured Defaulted Master	1,330.37	.00	1,330.37
		Secured Defaulted Supplemental	163.08	.00	163.08
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	601,332.38	.00	601,332.38
		Secured Master	4,017.45	.00	4,017.45
		Unsecured	(70.19)	.00	(70.19)
		Secured Supplemental	254.94	.00	254.94
		Secured Defaulted Master	9.32	.00	9.32
		Secured Defaulted Supplemental	1.14	.00	1.14
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	4,212.66	.00	4,212.66

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,973.22	.00	7,973.22
		Unsecured	(139.30)	.00	(139.30)
		Secured Supplemental	505.98	.00	505.98
		Secured Defaulted Master	18.49	.00	18.49
		Secured Defaulted Supplemental	2.27	.00	2.27
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	8,360.66	.00	8,360.66
		Secured Master	85,736.57	.00	85,736.57
		Unsecured	(1,497.91)	.00	(1,497.91)
		Secured Supplemental	5,440.78	.00	5,440.78
		Secured Defaulted Master	198.90	.00	198.90
		Secured Defaulted Supplemental	24.38	.00	24.38
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	89,902.72	.00	89,902.72
		Secured Master	886.52	.00	886.52
		Unsecured	(15.49)	.00	(15.49)
		Secured Supplemental	56.26	.00	56.26
		Secured Defaulted Master	2.06	.00	2.06
		Secured Defaulted Supplemental	.26	.00	.26
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	929.61	.00	929.61
		Secured Master	631,229.77	.00	631,229.77
		Unsecured	(11,028.26)	.00	(11,028.26)
		Secured Supplemental	40,057.35	.00	40,057.35
		Secured Defaulted Master	1,464.37	.00	1,464.37
		Secured Defaulted Supplemental	179.50	.00	179.50
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	661,902.73	.00	661,902.73
		Secured Master	35.19	.00	35.19
		Unsecured	(.61)	.00	(.61)
		Secured Supplemental	2.23	.00	2.23
		Secured Defaulted Master	.09	.00	.09
		Secured Defaulted Supplemental	.01	.00	.01
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	36.91	.00	36.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,560.39	.00	3,560.39
		Unsecured	(62.20)	.00	(62.20)
		Secured Supplemental	225.94	.00	225.94
		Secured Defaulted Master	8.26	.00	8.26
		Secured Defaulted Supplemental	1.02	.00	1.02
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	3,733.41	.00	3,733.41
		Secured Master	10,357.49	.00	10,357.49
		Unsecured	(180.96)	.00	(180.96)
		Secured Supplemental	657.28	.00	657.28
		Secured Defaulted Master	24.04	.00	24.04
		Secured Defaulted Supplemental	2.95	.00	2.95
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	10,860.80	.00	10,860.80
PROJECT TOTAL		Secured Master	3,325,730.79	.00	3,325,730.79
		Unsecured	(58,104.10)	.00	(58,104.10)
		Secured Supplemental	211,048.28	.00	211,048.28
		Secured Defaulted Master	7,715.31	.00	7,715.31
		Secured Defaulted Supplemental	945.73	.00	945.73
		Total CRA 189.10 Adj Gross Coll	3,487,336.01	.00	3,487,336.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,790,170.95	.00	2,790,170.95
		Unsecured	17,242.91	.00	17,242.91
		Secured Supplemental	189,523.58	.00	189,523.58
		Secured Defaulted Master	162,002.56	.00	162,002.56
		Secured Defaulted Supplemental	8,720.82	.00	8,720.82
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	3,167,660.82	.00	3,167,660.82
		Secured Master	1,111.01	.00	1,111.01
		Unsecured	6.86	.00	6.86
		Secured Supplemental	75.46	.00	75.46
		Secured Defaulted Master	64.52	.00	64.52
		Secured Defaulted Supplemental	3.47	.00	3.47
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,261.32	.00	1,261.32
		Secured Master	64,094.93	.00	64,094.93
		Unsecured	396.10	.00	396.10
		Secured Supplemental	4,353.68	.00	4,353.68
		Secured Defaulted Master	3,721.47	.00	3,721.47
		Secured Defaulted Supplemental	200.35	.00	200.35
7.31	L A C FIRE-FFW	Total Adj Gross Coll	72,766.53	.00	72,766.53
		Secured Master	15,327.36	.00	15,327.36
		Unsecured	94.72	.00	94.72
		Secured Supplemental	1,041.11	.00	1,041.11
		Secured Defaulted Master	889.92	.00	889.92
		Secured Defaulted Supplemental	47.90	.00	47.90
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	17,401.01	.00	17,401.01
		Secured Master	86,736.64	.00	86,736.64
		Unsecured	536.02	.00	536.02
		Secured Supplemental	5,891.63	.00	5,891.63
		Secured Defaulted Master	5,036.09	.00	5,036.09
		Secured Defaulted Supplemental	271.11	.00	271.11
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	98,471.49	.00	98,471.49

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	705.87	.00	705.87
		Unsecured	3.52	.00	3.52
		Secured Supplemental	49.41	.00	49.41
		Secured Defaulted Master	43.67	.00	43.67
		Secured Defaulted Supplemental	3.75	.00	3.75
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	806.22	.00	806.22
		Secured Master	2,255.33	.00	2,255.33
		Unsecured	15.24	.00	15.24
		Secured Supplemental	150.94	.00	150.94
		Secured Defaulted Master	126.81	.00	126.81
		Secured Defaulted Supplemental	4.67	.00	4.67
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	2,552.99	.00	2,552.99
		Secured Master	2,998,322.44	.00	2,998,322.44
		Unsecured	18,529.35	.00	18,529.35
		Secured Supplemental	203,662.21	.00	203,662.21
		Secured Defaulted Master	174,088.00	.00	174,088.00
		Secured Defaulted Supplemental	9,371.22	.00	9,371.22
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	3,403,973.22	.00	3,403,973.22
		Secured Master	929,658.79	.00	929,658.79
		Unsecured	5,745.48	.00	5,745.48
		Secured Supplemental	63,146.95	.00	63,146.95
		Secured Defaulted Master	53,976.77	.00	53,976.77
		Secured Defaulted Supplemental	2,905.11	.00	2,905.11
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	1,055,433.10	.00	1,055,433.10
		Secured Master	1,966,836.21	.00	1,966,836.21
		Unsecured	12,155.00	.00	12,155.00
		Secured Supplemental	133,597.87	.00	133,597.87
		Secured Defaulted Master	114,197.58	.00	114,197.58
		Secured Defaulted Supplemental	6,147.05	.00	6,147.05
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	2,232,933.71	.00	2,232,933.71

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	13,779.45	.00	13,779.45
		Unsecured	85.16	.00	85.16
		Secured Supplemental	935.98	.00	935.98
		Secured Defaulted Master	800.05	.00	800.05
		Secured Defaulted Supplemental	43.07	.00	43.07
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	15,643.71	.00	15,643.71
		Secured Master	27,347.38	.00	27,347.38
		Unsecured	169.00	.00	169.00
		Secured Supplemental	1,857.58	.00	1,857.58
		Secured Defaulted Master	1,587.83	.00	1,587.83
		Secured Defaulted Supplemental	85.47	.00	85.47
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	31,047.26	.00	31,047.26
		Secured Master	294,068.02	.00	294,068.02
		Unsecured	1,817.32	.00	1,817.32
		Secured Supplemental	19,974.67	.00	19,974.67
		Secured Defaulted Master	17,074.11	.00	17,074.11
		Secured Defaulted Supplemental	919.09	.00	919.09
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	333,853.21	.00	333,853.21
		Secured Master	3,040.67	.00	3,040.67
		Unsecured	18.79	.00	18.79
		Secured Supplemental	206.54	.00	206.54
		Secured Defaulted Master	176.56	.00	176.56
		Secured Defaulted Supplemental	9.50	.00	9.50
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	3,452.06	.00	3,452.06
		Secured Master	2,165,056.18	.00	2,165,056.18
		Unsecured	13,379.88	.00	13,379.88
		Secured Supplemental	147,062.22	.00	147,062.22
		Secured Defaulted Master	125,706.96	.00	125,706.96
		Secured Defaulted Supplemental	6,766.81	.00	6,766.81
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	2,457,972.05	.00	2,457,972.05

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	120.69	.00	120.69
		Unsecured	.75	.00	.75
		Secured Supplemental	8.20	.00	8.20
		Secured Defaulted Master	7.02	.00	7.02
		Secured Defaulted Supplemental	.39	.00	.39
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	137.05	.00	137.05
		Secured Master	12,211.79	.00	12,211.79
		Unsecured	75.47	.00	75.47
		Secured Supplemental	829.49	.00	829.49
		Secured Defaulted Master	709.05	.00	709.05
		Secured Defaulted Supplemental	38.18	.00	38.18
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	13,863.98	.00	13,863.98
		Secured Master	35,525.19	.00	35,525.19
		Unsecured	219.54	.00	219.54
		Secured Supplemental	2,413.07	.00	2,413.07
		Secured Defaulted Master	2,062.65	.00	2,062.65
		Secured Defaulted Supplemental	111.02	.00	111.02
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	40,331.47	.00	40,331.47
PROJECT TOTAL		Secured Master	11,406,368.90	.00	11,406,368.90
		Unsecured	70,491.11	.00	70,491.11
		Secured Supplemental	774,780.59	.00	774,780.59
		Secured Defaulted Master	662,271.62	.00	662,271.62
		Secured Defaulted Supplemental	35,648.98	.00	35,648.98
		Total CRA 189.11 Adj Gross Coll	12,949,561.20	.00	12,949,561.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

189.12 L.A. CITY - BROADWAY/MANCHESTER

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	187,263.21	.00	187,263.21
		Unsecured	7,166.79	.00	7,166.79
		Secured Supplemental	12,699.75	.00	12,699.75
		Secured Defaulted Master	22,585.39	.00	22,585.39
		Secured Defaulted Supplemental	621.86	.00	621.86
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	230,337.00	.00	230,337.00
		Secured Master	75.05	.00	75.05
		Unsecured	2.87	.00	2.87
		Secured Supplemental	5.06	.00	5.06
		Secured Defaulted Master	9.10	.00	9.10
		Secured Defaulted Supplemental	.24	.00	.24
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	92.32	.00	92.32
		Secured Master	4,301.83	.00	4,301.83
		Unsecured	164.63	.00	164.63
		Secured Supplemental	291.75	.00	291.75
		Secured Defaulted Master	518.84	.00	518.84
		Secured Defaulted Supplemental	14.29	.00	14.29
7.31	L A C FIRE-FFW	Total Adj Gross Coll	5,291.34	.00	5,291.34
		Secured Master	1,029.91	.00	1,029.91
		Unsecured	39.41	.00	39.41
		Secured Supplemental	69.83	.00	69.83
		Secured Defaulted Master	124.22	.00	124.22
		Secured Defaulted Supplemental	3.42	.00	3.42
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,266.79	.00	1,266.79
		Secured Master	5,828.18	.00	5,828.18
		Unsecured	223.05	.00	223.05
		Secured Supplemental	395.17	.00	395.17
		Secured Defaulted Master	703.08	.00	703.08
		Secured Defaulted Supplemental	19.36	.00	19.36
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	7,168.84	.00	7,168.84

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

189.12 L.A. CITY - BROADWAY/MANCHESTER

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	234.45	.00	234.45
		Unsecured	8.96	.00	8.96
		Secured Supplemental	15.70	.00	15.70
		Secured Defaulted Master	28.65	.00	28.65
		Secured Defaulted Supplemental	.76	.00	.76
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	288.52	.00	288.52
		Secured Master	4,177.58	.00	4,177.58
		Unsecured	139.02	.00	139.02
		Secured Supplemental	19.30	.00	19.30
		Secured Defaulted Master	996.63	.00	996.63
		Secured Defaulted Supplemental	2.28	.00	2.28
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	5,334.81	.00	5,334.81
		Secured Master	201,989.50	.00	201,989.50
		Unsecured	7,726.54	.00	7,726.54
		Secured Supplemental	13,649.65	.00	13,649.65
		Secured Defaulted Master	24,452.65	.00	24,452.65
		Secured Defaulted Supplemental	668.65	.00	668.65
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	248,486.99	.00	248,486.99
		Secured Master	113.01	.00	113.01
		Unsecured	4.32	.00	4.32
		Secured Supplemental	7.63	.00	7.63
		Secured Defaulted Master	13.69	.00	13.69
		Secured Defaulted Supplemental	.37	.00	.37
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	139.02	.00	139.02
		Secured Master	65,143.25	.00	65,143.25
		Unsecured	2,479.65	.00	2,479.65
		Secured Supplemental	4,247.53	.00	4,247.53
		Secured Defaulted Master	8,174.72	.00	8,174.72
		Secured Defaulted Supplemental	208.85	.00	208.85
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	80,254.00	.00	80,254.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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189.12 L.A. CITY - BROADWAY/MANCHESTER

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	133,871.66	.00	133,871.66
		Unsecured	5,114.46	.00	5,114.46
		Secured Supplemental	8,965.11	.00	8,965.11
		Secured Defaulted Master	16,358.32	.00	16,358.32
		Secured Defaulted Supplemental	439.58	.00	439.58
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	164,749.13	.00	164,749.13
		Secured Master	930.87	.00	930.87
		Unsecured	35.60	.00	35.60
		Secured Supplemental	62.79	.00	62.79
		Secured Defaulted Master	112.90	.00	112.90
		Secured Defaulted Supplemental	3.07	.00	3.07
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,145.23	.00	1,145.23
		Secured Master	1,847.44	.00	1,847.44
		Unsecured	70.65	.00	70.65
		Secured Supplemental	124.62	.00	124.62
		Secured Defaulted Master	224.07	.00	224.07
		Secured Defaulted Supplemental	6.11	.00	6.11
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	2,272.89	.00	2,272.89
		Secured Master	19,865.54	.00	19,865.54
		Unsecured	759.71	.00	759.71
		Secured Supplemental	1,340.02	.00	1,340.02
		Secured Defaulted Master	2,409.39	.00	2,409.39
		Secured Defaulted Supplemental	65.65	.00	65.65
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	24,440.31	.00	24,440.31
		Secured Master	205.41	.00	205.41
		Unsecured	7.86	.00	7.86
		Secured Supplemental	13.86	.00	13.86
		Secured Defaulted Master	24.91	.00	24.91
		Secured Defaulted Supplemental	.68	.00	.68
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	252.72	.00	252.72

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

189.12 L.A. CITY - BROADWAY/MANCHESTER

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	146,258.65	.00	146,258.65
		Unsecured	5,593.32	.00	5,593.32
		Secured Supplemental	9,865.92	.00	9,865.92
		Secured Defaulted Master	17,738.89	.00	17,738.89
		Secured Defaulted Supplemental	483.38	.00	483.38
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	179,940.16	.00	179,940.16
		Secured Master	8.14	.00	8.14
		Unsecured	.31	.00	.31
		Secured Supplemental	.56	.00	.56
		Secured Defaulted Master	.98	.00	.98
		Secured Defaulted Supplemental	.03	.00	.03
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	10.02	.00	10.02
		Secured Master	824.95	.00	824.95
		Unsecured	31.55	.00	31.55
		Secured Supplemental	55.65	.00	55.65
		Secured Defaulted Master	100.06	.00	100.06
		Secured Defaulted Supplemental	2.72	.00	2.72
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	1,014.93	.00	1,014.93
		Secured Master	2,399.88	.00	2,399.88
		Unsecured	91.78	.00	91.78
		Secured Supplemental	161.88	.00	161.88
		Secured Defaulted Master	291.07	.00	291.07
		Secured Defaulted Supplemental	7.93	.00	7.93
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	2,952.54	.00	2,952.54
PROJECT TOTAL		Secured Master	776,368.51	.00	776,368.51
		Unsecured	29,660.48	.00	29,660.48
		Secured Supplemental	51,991.78	.00	51,991.78
		Secured Defaulted Master	94,867.56	.00	94,867.56
		Secured Defaulted Supplemental	2,549.23	.00	2,549.23
		Total CRA 189.12 Adj Gross Coll	955,437.56	.00	955,437.56

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	346,624.69	.00	346,624.69
		Unsecured	(6,297.08)	.00	(6,297.08)
		Secured Supplemental	15,587.69	.00	15,587.69
		Secured Defaulted Master	81,455.28	.00	81,455.28
		Secured Defaulted Supplemental	24,061.44	.00	24,061.44
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	461,432.02	.00	461,432.02
		Secured Master	138.02	.00	138.02
		Unsecured	(2.51)	.00	(2.51)
		Secured Supplemental	6.20	.00	6.20
		Secured Defaulted Master	32.45	.00	32.45
		Secured Defaulted Supplemental	9.59	.00	9.59
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	183.75	.00	183.75
		Secured Master	7,962.54	.00	7,962.54
		Unsecured	(144.65)	.00	(144.65)
		Secured Supplemental	358.07	.00	358.07
		Secured Defaulted Master	1,871.15	.00	1,871.15
		Secured Defaulted Supplemental	552.73	.00	552.73
7.31	L A C FIRE-FFW	Total Adj Gross Coll	10,599.84	.00	10,599.84
		Secured Master	1,904.24	.00	1,904.24
		Unsecured	(34.57)	.00	(34.57)
		Secured Supplemental	85.63	.00	85.63
		Secured Defaulted Master	447.45	.00	447.45
		Secured Defaulted Supplemental	132.17	.00	132.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,534.92	.00	2,534.92
		Secured Master	10,776.06	.00	10,776.06
		Unsecured	(195.66)	.00	(195.66)
		Secured Supplemental	484.57	.00	484.57
		Secured Defaulted Master	2,532.22	.00	2,532.22
		Secured Defaulted Supplemental	747.99	.00	747.99
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	14,345.18	.00	14,345.18

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	269.30	.00	269.30
		Unsecured	(4.88)	.00	(4.88)
		Secured Supplemental	12.12	.00	12.12
		Secured Defaulted Master	63.30	.00	63.30
		Secured Defaulted Supplemental	18.70	.00	18.70
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	358.54	.00	358.54
		Secured Master	372,469.52	.00	372,469.52
		Unsecured	(6,766.47)	.00	(6,766.47)
		Secured Supplemental	16,750.17	.00	16,750.17
		Secured Defaulted Master	87,528.06	.00	87,528.06
		Secured Defaulted Supplemental	25,855.18	.00	25,855.18
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	495,836.46	.00	495,836.46
		Secured Master	70.40	.00	70.40
		Unsecured	4.40	.00	4.40
		Secured Supplemental	3.11	.00	3.11
		Secured Defaulted Master	6.74	.00	6.74
		Secured Defaulted Supplemental	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	84.65	.00	84.65
		Secured Master	115,443.98	.00	115,443.98
		Unsecured	(2,095.73)	.00	(2,095.73)
		Secured Supplemental	5,191.49	.00	5,191.49
		Secured Defaulted Master	27,126.32	.00	27,126.32
		Secured Defaulted Supplemental	8,012.44	.00	8,012.44
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	153,678.50	.00	153,678.50
		Secured Master	244,323.21	.00	244,323.21
		Unsecured	(4,436.42)	.00	(4,436.42)
		Secured Supplemental	10,987.13	.00	10,987.13
		Secured Defaulted Master	57,411.43	.00	57,411.43
		Secured Defaulted Supplemental	16,958.29	.00	16,958.29
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	325,243.64	.00	325,243.64

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,711.85	.00	1,711.85
		Unsecured	(31.08)	.00	(31.08)
		Secured Supplemental	76.98	.00	76.98
		Secured Defaulted Master	402.26	.00	402.26
		Secured Defaulted Supplemental	118.82	.00	118.82
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,278.83	.00	2,278.83
		Secured Master	3,397.41	.00	3,397.41
		Unsecured	(61.70)	.00	(61.70)
		Secured Supplemental	152.78	.00	152.78
		Secured Defaulted Master	798.32	.00	798.32
		Secured Defaulted Supplemental	235.81	.00	235.81
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	4,522.62	.00	4,522.62
		Secured Master	36,532.56	.00	36,532.56
		Unsecured	(663.35)	.00	(663.35)
		Secured Supplemental	1,642.82	.00	1,642.82
		Secured Defaulted Master	8,584.58	.00	8,584.58
		Secured Defaulted Supplemental	2,535.73	.00	2,535.73
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	48,632.34	.00	48,632.34
		Secured Master	377.76	.00	377.76
		Unsecured	(6.86)	.00	(6.86)
		Secured Supplemental	16.99	.00	16.99
		Secured Defaulted Master	88.77	.00	88.77
		Secured Defaulted Supplemental	26.23	.00	26.23
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	502.89	.00	502.89
		Secured Master	268,968.48	.00	268,968.48
		Unsecured	(4,883.86)	.00	(4,883.86)
		Secured Supplemental	12,095.10	.00	12,095.10
		Secured Defaulted Master	63,203.42	.00	63,203.42
		Secured Defaulted Supplemental	18,669.27	.00	18,669.27
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	358,052.41	.00	358,052.41

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	14.99	.00	14.99
		Unsecured	(.27)	.00	(.27)
		Secured Supplemental	.68	.00	.68
		Secured Defaulted Master	3.50	.00	3.50
		Secured Defaulted Supplemental	1.04	.00	1.04
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	19.94	.00	19.94
		Secured Master	1,517.10	.00	1,517.10
		Unsecured	(27.55)	.00	(27.55)
		Secured Supplemental	68.23	.00	68.23
		Secured Defaulted Master	356.50	.00	356.50
		Secured Defaulted Supplemental	105.29	.00	105.29
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	2,019.57	.00	2,019.57
		Secured Master	4,413.36	.00	4,413.36
		Unsecured	(80.14)	.00	(80.14)
		Secured Supplemental	198.48	.00	198.48
		Secured Defaulted Master	1,037.05	.00	1,037.05
		Secured Defaulted Supplemental	306.34	.00	306.34
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	5,875.09	.00	5,875.09
PROJECT TOTAL		Secured Master	1,416,915.47	.00	1,416,915.47
		Unsecured	(25,728.38)	.00	(25,728.38)
		Secured Supplemental	63,718.24	.00	63,718.24
		Secured Defaulted Master	332,948.80	.00	332,948.80
		Secured Defaulted Supplemental	98,347.06	.00	98,347.06
		Total CRA 189.13 Adj Gross Coll	1,886,201.19	.00	1,886,201.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	6,760,545.45	.00	6,760,545.45
		Unsecured	196,069.29	.00	196,069.29
		Secured Supplemental	262,290.83	.00	262,290.83
		Secured Defaulted Master	86,032.12	.00	86,032.12
		Secured Defaulted Supplemental	20,418.53	.00	20,418.53
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	7,325,356.22	.00	7,325,356.22
		Secured Master	2,692.07	.00	2,692.07
		Unsecured	78.08	.00	78.08
		Secured Supplemental	104.44	.00	104.44
		Secured Defaulted Master	34.25	.00	34.25
		Secured Defaulted Supplemental	8.14	.00	8.14
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	2,916.98	.00	2,916.98
		Secured Master	155,301.13	.00	155,301.13
		Unsecured	4,504.04	.00	4,504.04
		Secured Supplemental	6,025.26	.00	6,025.26
		Secured Defaulted Master	1,976.30	.00	1,976.30
		Secured Defaulted Supplemental	469.04	.00	469.04
7.31	L A C FIRE-FFW	Total Adj Gross Coll	168,275.77	.00	168,275.77
		Secured Master	37,138.01	.00	37,138.01
		Unsecured	1,077.08	.00	1,077.08
		Secured Supplemental	1,440.85	.00	1,440.85
		Secured Defaulted Master	472.61	.00	472.61
		Secured Defaulted Supplemental	112.17	.00	112.17
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	40,240.72	.00	40,240.72
		Secured Master	210,161.94	.00	210,161.94
		Unsecured	6,095.12	.00	6,095.12
		Secured Supplemental	8,153.71	.00	8,153.71
		Secured Defaulted Master	2,674.45	.00	2,674.45
		Secured Defaulted Supplemental	634.73	.00	634.73
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	227,719.95	.00	227,719.95

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	8,103.17	.00	8,103.17
		Unsecured	235.01	.00	235.01
		Secured Supplemental	314.38	.00	314.38
		Secured Defaulted Master	103.12	.00	103.12
		Secured Defaulted Supplemental	24.47	.00	24.47
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	8,780.15	.00	8,780.15
		Secured Master	7,265,068.30	.00	7,265,068.30
		Unsecured	210,701.48	.00	210,701.48
		Secured Supplemental	281,864.92	.00	281,864.92
		Secured Defaulted Master	92,452.47	.00	92,452.47
		Secured Defaulted Supplemental	21,942.28	.00	21,942.28
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	7,872,029.45	.00	7,872,029.45
		Secured Master	2,253,174.60	.00	2,253,174.60
		Unsecured	65,346.56	.00	65,346.56
		Secured Supplemental	87,417.06	.00	87,417.06
		Secured Defaulted Master	28,673.03	.00	28,673.03
		Secured Defaulted Supplemental	6,805.14	.00	6,805.14
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	2,441,416.39	.00	2,441,416.39
		Secured Master	4,766,023.26	.00	4,766,023.26
		Unsecured	138,224.18	.00	138,224.18
		Secured Supplemental	184,908.76	.00	184,908.76
		Secured Defaulted Master	60,650.58	.00	60,650.58
		Secured Defaulted Supplemental	14,394.57	.00	14,394.57
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	5,164,201.35	.00	5,164,201.35
		Secured Master	33,388.63	.00	33,388.63
		Unsecured	968.34	.00	968.34
		Secured Supplemental	1,295.39	.00	1,295.39
		Secured Defaulted Master	424.89	.00	424.89
		Secured Defaulted Supplemental	100.84	.00	100.84
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	36,178.09	.00	36,178.09

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	66,264.73	.00	66,264.73
		Unsecured	1,921.81	.00	1,921.81
		Secured Supplemental	2,570.89	.00	2,570.89
		Secured Defaulted Master	843.26	.00	843.26
		Secured Defaulted Supplemental	200.13	.00	200.13
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	71,800.82	.00	71,800.82
		Secured Master	712,548.44	.00	712,548.44
		Unsecured	20,665.33	.00	20,665.33
		Secured Supplemental	27,644.94	.00	27,644.94
		Secured Defaulted Master	9,067.62	.00	9,067.62
		Secured Defaulted Supplemental	2,152.07	.00	2,152.07
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	772,078.40	.00	772,078.40
		Secured Master	7,367.79	.00	7,367.79
		Unsecured	213.68	.00	213.68
		Secured Supplemental	285.85	.00	285.85
		Secured Defaulted Master	93.77	.00	93.77
		Secured Defaulted Supplemental	22.24	.00	22.24
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	7,983.33	.00	7,983.33
		Secured Master	5,246,090.26	.00	5,246,090.26
		Unsecured	152,147.08	.00	152,147.08
		Secured Supplemental	203,534.05	.00	203,534.05
		Secured Defaulted Master	66,759.74	.00	66,759.74
		Secured Defaulted Supplemental	15,844.48	.00	15,844.48
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	5,684,375.61	.00	5,684,375.61
		Secured Master	292.46	.00	292.46
		Unsecured	8.48	.00	8.48
		Secured Supplemental	11.35	.00	11.35
		Secured Defaulted Master	3.73	.00	3.73
		Secured Defaulted Supplemental	.89	.00	.89
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	316.91	.00	316.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	29,590.07	.00	29,590.07
		Unsecured	858.17	.00	858.17
		Secured Supplemental	1,148.01	.00	1,148.01
		Secured Defaulted Master	376.53	.00	376.53
		Secured Defaulted Supplemental	89.37	.00	89.37
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	32,062.15	.00	32,062.15
		Secured Master	86,080.16	.00	86,080.16
		Unsecured	2,496.50	.00	2,496.50
		Secured Supplemental	3,339.68	.00	3,339.68
		Secured Defaulted Master	1,095.41	.00	1,095.41
		Secured Defaulted Supplemental	259.99	.00	259.99
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	93,271.74	.00	93,271.74
PROJECT TOTAL		Secured Master	27,639,830.47	.00	27,639,830.47
		Unsecured	801,610.23	.00	801,610.23
		Secured Supplemental	1,072,350.37	.00	1,072,350.37
		Secured Defaulted Master	351,733.88	.00	351,733.88
		Secured Defaulted Supplemental	83,479.08	.00	83,479.08
		Total CRA 189.16 Adj Gross Coll	29,949,004.03	.00	29,949,004.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	6,945,434.57	.00	6,945,434.57
		Unsecured	596,746.42	110,473.69	707,220.11
		Secured Supplemental	262,310.86	.00	262,310.86
		Secured Defaulted Master	107,841.15	.00	107,841.15
		Secured Defaulted Supplemental	39,726.96	.00	39,726.96
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	7,952,059.96	110,473.69	8,062,533.65
		Secured Master	2,765.70	.00	2,765.70
		Unsecured	237.63	.00	237.63
		Secured Supplemental	104.45	.00	104.45
		Secured Defaulted Master	42.94	.00	42.94
		Secured Defaulted Supplemental	15.83	.00	15.83
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	3,166.55	.00	3,166.55
		Secured Master	159,548.61	.00	159,548.61
		Unsecured	13,708.27	.00	13,708.27
		Secured Supplemental	6,025.71	.00	6,025.71
		Secured Defaulted Master	2,477.29	.00	2,477.29
		Secured Defaulted Supplemental	912.61	.00	912.61
7.31	L A C FIRE-FFW	Total Adj Gross Coll	182,672.49	.00	182,672.49
		Secured Master	38,155.43	.00	38,155.43
		Unsecured	3,278.13	.00	3,278.13
		Secured Supplemental	1,440.96	.00	1,440.96
		Secured Defaulted Master	592.40	.00	592.40
		Secured Defaulted Supplemental	218.24	.00	218.24
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	43,685.16	.00	43,685.16
		Secured Master	215,919.42	.00	215,919.42
		Unsecured	18,550.78	.00	18,550.78
		Secured Supplemental	8,154.33	.00	8,154.33
		Secured Defaulted Master	3,352.42	.00	3,352.42
		Secured Defaulted Supplemental	1,234.99	.00	1,234.99
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	247,211.94	.00	247,211.94

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	8,324.79	.00	8,324.79
		Unsecured	715.25	.00	715.25
		Secured Supplemental	314.41	.00	314.41
		Secured Defaulted Master	129.25	.00	129.25
		Secured Defaulted Supplemental	47.62	.00	47.62
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	9,531.32	.00	9,531.32
		Secured Master	7,463,767.27	.00	7,463,767.27
		Unsecured	641,280.15	.00	641,280.15
		Secured Supplemental	281,886.45	.00	281,886.45
		Secured Defaulted Master	115,889.07	.00	115,889.07
		Secured Defaulted Supplemental	42,691.74	.00	42,691.74
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	8,545,514.68	.00	8,545,514.68
		Secured Master	.00	.00	.00
		Unsecured	.00	110,473.70	110,473.70
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
189.17	CITY LOS ANGELES EQUAKE POR CD 7	Total Adj Gross Coll	.00	110,473.70	110,473.70
		Secured Master	2,314,798.73	.00	2,314,798.73
		Unsecured	198,885.42	.00	198,885.42
		Secured Supplemental	87,423.73	.00	87,423.73
		Secured Defaulted Master	35,941.64	.00	35,941.64
		Secured Defaulted Supplemental	13,240.34	.00	13,240.34
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	2,650,289.86	.00	2,650,289.86
		Secured Master	4,896,373.58	.00	4,896,373.58
		Unsecured	420,692.00	.00	420,692.00
		Secured Supplemental	184,922.89	.00	184,922.89
		Secured Defaulted Master	76,025.47	.00	76,025.47
		Secured Defaulted Supplemental	28,006.60	.00	28,006.60
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	5,606,020.54	.00	5,606,020.54

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	34,301.81	.00	34,301.81
		Unsecured	2,947.18	.00	2,947.18
		Secured Supplemental	1,295.49	.00	1,295.49
		Secured Defaulted Master	532.62	.00	532.62
		Secured Defaulted Supplemental	196.20	.00	196.20
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	39,273.30	.00	39,273.30
		Secured Master	68,077.06	.00	68,077.06
		Unsecured	5,849.13	.00	5,849.13
		Secured Supplemental	2,571.09	.00	2,571.09
		Secured Defaulted Master	1,057.01	.00	1,057.01
		Secured Defaulted Supplemental	389.39	.00	389.39
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	77,943.68	.00	77,943.68
		Secured Master	732,036.58	.00	732,036.58
		Unsecured	62,895.92	.00	62,895.92
		Secured Supplemental	27,647.07	.00	27,647.07
		Secured Defaulted Master	11,366.23	.00	11,366.23
		Secured Defaulted Supplemental	4,187.16	.00	4,187.16
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	838,132.96	.00	838,132.96
		Secured Master	7,569.29	.00	7,569.29
		Unsecured	650.34	.00	650.34
		Secured Supplemental	285.88	.00	285.88
		Secured Defaulted Master	117.53	.00	117.53
		Secured Defaulted Supplemental	43.30	.00	43.30
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	8,666.34	.00	8,666.34
		Secured Master	5,389,570.35	.00	5,389,570.35
		Unsecured	463,067.02	110,473.70	573,540.72
		Secured Supplemental	203,549.59	.00	203,549.59
		Secured Defaulted Master	83,683.25	.00	83,683.25
		Secured Defaulted Supplemental	30,827.63	.00	30,827.63
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	6,170,697.84	110,473.70	6,281,171.54

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

Non-Unitary Tier: 1
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Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	300.45	.00	300.45
		Unsecured	25.81	.00	25.81
		Secured Supplemental	11.36	.00	11.36
		Secured Defaulted Master	4.66	.00	4.66
		Secured Defaulted Supplemental	1.71	.00	1.71
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	343.99	.00	343.99
		Secured Master	30,399.36	.00	30,399.36
		Unsecured	2,611.89	.00	2,611.89
		Secured Supplemental	1,148.11	.00	1,148.11
		Secured Defaulted Master	472.03	.00	472.03
		Secured Defaulted Supplemental	173.87	.00	173.87
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	34,805.26	.00	34,805.26
		Secured Master	88,434.42	.00	88,434.42
		Unsecured	7,598.20	.00	7,598.20
		Secured Supplemental	3,339.93	.00	3,339.93
		Secured Defaulted Master	1,373.11	.00	1,373.11
		Secured Defaulted Supplemental	505.82	.00	505.82
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	101,251.48	.00	101,251.48
PROJECT TOTAL		Secured Master	28,395,777.42	.00	28,395,777.42
		Unsecured	2,439,739.54	331,421.09	2,771,160.63
		Secured Supplemental	1,072,432.31	.00	1,072,432.31
		Secured Defaulted Master	440,898.07	.00	440,898.07
		Secured Defaulted Supplemental	162,420.01	.00	162,420.01
		Total CRA 189.17 Adj Gross Coll	32,511,267.35	331,421.09	32,842,688.44

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

Non-Unitary Tier: 1
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189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	485,724.81	.00	485,724.81
		Unsecured	4,415.58	.00	4,415.58
		Secured Supplemental	57,657.79	.00	57,657.79
		Secured Defaulted Master	61,070.21	.00	61,070.21
		Secured Defaulted Supplemental	7,168.32	.00	7,168.32
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	616,036.71	.00	616,036.71
		Secured Master	193.50	.00	193.50
		Unsecured	1.76	.00	1.76
		Secured Supplemental	22.96	.00	22.96
		Secured Defaulted Master	24.33	.00	24.33
		Secured Defaulted Supplemental	2.85	.00	2.85
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	245.40	.00	245.40
		Secured Master	11,157.92	.00	11,157.92
		Unsecured	101.43	.00	101.43
		Secured Supplemental	1,324.50	.00	1,324.50
		Secured Defaulted Master	1,402.90	.00	1,402.90
		Secured Defaulted Supplemental	164.66	.00	164.66
7.31	L A C FIRE-FFW	Total Adj Gross Coll	14,151.41	.00	14,151.41
		Secured Master	2,669.93	.00	2,669.93
		Unsecured	24.27	.00	24.27
		Secured Supplemental	316.93	.00	316.93
		Secured Defaulted Master	335.69	.00	335.69
		Secured Defaulted Supplemental	39.41	.00	39.41
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	3,386.23	.00	3,386.23
		Secured Master	15,109.02	.00	15,109.02
		Unsecured	137.35	.00	137.35
		Secured Supplemental	1,793.51	.00	1,793.51
		Secured Defaulted Master	1,899.65	.00	1,899.65
		Secured Defaulted Supplemental	222.98	.00	222.98
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	19,162.51	.00	19,162.51

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	377.51	.00	377.51
		Unsecured	3.43	.00	3.43
		Secured Supplemental	44.81	.00	44.81
		Secured Defaulted Master	47.46	.00	47.46
		Secured Defaulted Supplemental	5.57	.00	5.57
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	478.78	.00	478.78
		Secured Master	521,910.15	.00	521,910.15
		Unsecured	4,744.51	.00	4,744.51
		Secured Supplemental	61,953.14	.00	61,953.14
		Secured Defaulted Master	65,619.80	.00	65,619.80
		Secured Defaulted Supplemental	7,702.29	.00	7,702.29
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	661,929.89	.00	661,929.89
		Secured Master	291.55	.00	291.55
		Unsecured	2.65	.00	2.65
		Secured Supplemental	34.61	.00	34.61
		Secured Defaulted Master	36.66	.00	36.66
		Secured Defaulted Supplemental	4.30	.00	4.30
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	369.77	.00	369.77
		Secured Master	161,830.86	.00	161,830.86
		Unsecured	1,471.15	.00	1,471.15
		Secured Supplemental	19,210.07	.00	19,210.07
		Secured Defaulted Master	20,347.01	.00	20,347.01
		Secured Defaulted Supplemental	2,388.27	.00	2,388.27
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	205,247.36	.00	205,247.36
		Secured Master	342,458.68	.00	342,458.68
		Unsecured	3,113.18	.00	3,113.18
		Secured Supplemental	40,651.42	.00	40,651.42
		Secured Defaulted Master	43,057.36	.00	43,057.36
		Secured Defaulted Supplemental	5,053.97	.00	5,053.97
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	434,334.61	.00	434,334.61

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,399.86	.00	2,399.86
		Unsecured	21.82	.00	21.82
		Secured Supplemental	284.88	.00	284.88
		Secured Defaulted Master	301.74	.00	301.74
		Secured Defaulted Supplemental	35.41	.00	35.41
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,043.71	.00	3,043.71
		Secured Master	4,762.88	.00	4,762.88
		Unsecured	43.30	.00	43.30
		Secured Supplemental	565.37	.00	565.37
		Secured Defaulted Master	598.84	.00	598.84
		Secured Defaulted Supplemental	70.29	.00	70.29
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	6,040.68	.00	6,040.68
		Secured Master	51,215.49	.00	51,215.49
		Unsecured	465.58	.00	465.58
		Secured Supplemental	6,079.51	.00	6,079.51
		Secured Defaulted Master	6,439.33	.00	6,439.33
		Secured Defaulted Supplemental	755.83	.00	755.83
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	64,955.74	.00	64,955.74
		Secured Master	529.57	.00	529.57
		Unsecured	4.81	.00	4.81
		Secured Supplemental	62.87	.00	62.87
		Secured Defaulted Master	66.58	.00	66.58
		Secured Defaulted Supplemental	7.81	.00	7.81
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	671.64	.00	671.64
		Secured Master	377,070.58	.00	377,070.58
		Unsecured	3,427.82	.00	3,427.82
		Secured Supplemental	44,760.01	.00	44,760.01
		Secured Defaulted Master	47,409.11	.00	47,409.11
		Secured Defaulted Supplemental	5,564.76	.00	5,564.76
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	478,232.28	.00	478,232.28

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

Non-Unitary Tier: 1
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189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	21.02	.00	21.02
		Unsecured	.19	.00	.19
		Secured Supplemental	2.50	.00	2.50
		Secured Defaulted Master	2.64	.00	2.64
		Secured Defaulted Supplemental	.32	.00	.32
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	26.67	.00	26.67
		Secured Master	2,126.83	.00	2,126.83
		Unsecured	19.33	.00	19.33
		Secured Supplemental	252.46	.00	252.46
		Secured Defaulted Master	267.41	.00	267.41
		Secured Defaulted Supplemental	31.39	.00	31.39
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	2,697.42	.00	2,697.42
		Secured Master	6,187.14	.00	6,187.14
		Unsecured	56.25	.00	56.25
		Secured Supplemental	734.44	.00	734.44
		Secured Defaulted Master	777.91	.00	777.91
		Secured Defaulted Supplemental	91.30	.00	91.30
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	7,847.04	.00	7,847.04
PROJECT TOTAL		Secured Master	1,986,037.30	.00	1,986,037.30
		Unsecured	18,054.41	.00	18,054.41
		Secured Supplemental	235,751.78	.00	235,751.78
		Secured Defaulted Master	249,704.63	.00	249,704.63
		Secured Defaulted Supplemental	29,309.73	.00	29,309.73
		Total CRA 189.18 Adj Gross Coll	2,518,857.85	.00	2,518,857.85

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

Non-Unitary Tier: 1
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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	178,372.18	.00	178,372.18
		Unsecured	5,267.46	.00	5,267.46
		Secured Supplemental	6,105.64	.00	6,105.64
		Secured Defaulted Master	45,000.18	.00	45,000.18
		Secured Defaulted Supplemental	740.01	.00	740.01
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	235,485.47	.00	235,485.47
		Secured Master	72.02	.00	72.02
		Unsecured	2.13	.00	2.13
		Secured Supplemental	2.46	.00	2.46
		Secured Defaulted Master	18.16	.00	18.16
		Secured Defaulted Supplemental	.31	.00	.31
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	95.08	.00	95.08
		Secured Master	4,097.66	.00	4,097.66
		Unsecured	121.01	.00	121.01
		Secured Supplemental	140.26	.00	140.26
		Secured Defaulted Master	1,033.76	.00	1,033.76
		Secured Defaulted Supplemental	17.00	.00	17.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	5,409.69	.00	5,409.69
		Secured Master	981.30	.00	981.30
		Unsecured	28.97	.00	28.97
		Secured Supplemental	33.59	.00	33.59
		Secured Defaulted Master	247.56	.00	247.56
		Secured Defaulted Supplemental	4.08	.00	4.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,295.50	.00	1,295.50
		Secured Master	5,553.07	.00	5,553.07
		Unsecured	163.99	.00	163.99
		Secured Supplemental	190.07	.00	190.07
		Secured Defaulted Master	1,400.94	.00	1,400.94
		Secured Defaulted Supplemental	23.03	.00	23.03
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	7,331.10	.00	7,331.10

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

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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	227.21	.00	227.21
		Unsecured	6.71	.00	6.71
		Secured Supplemental	7.77	.00	7.77
		Secured Defaulted Master	57.32	.00	57.32
		Secured Defaulted Supplemental	.93	.00	.93
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	299.94	.00	299.94
		Secured Master	9,135.97	.00	9,135.97
		Unsecured	269.79	.00	269.79
		Secured Supplemental	312.71	.00	312.71
		Secured Defaulted Master	2,304.84	.00	2,304.84
		Secured Defaulted Supplemental	37.91	.00	37.91
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	12,061.22	.00	12,061.22
		Secured Master	193,353.99	.00	193,353.99
		Unsecured	5,709.86	.00	5,709.86
		Secured Supplemental	6,618.39	.00	6,618.39
		Secured Defaulted Master	48,779.53	.00	48,779.53
		Secured Defaulted Supplemental	802.21	.00	802.21
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	255,263.98	.00	255,263.98
		Secured Master	108.35	.00	108.35
		Unsecured	3.20	.00	3.20
		Secured Supplemental	3.71	.00	3.71
		Secured Defaulted Master	27.34	.00	27.34
		Secured Defaulted Supplemental	.45	.00	.45
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	143.05	.00	143.05
		Secured Master	65,377.51	.00	65,377.51
		Unsecured	1,930.64	.00	1,930.64
		Secured Supplemental	2,237.83	.00	2,237.83
		Secured Defaulted Master	16,493.54	.00	16,493.54
		Secured Defaulted Supplemental	271.24	.00	271.24
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	86,310.76	.00	86,310.76

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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	129,738.00	.00	129,738.00
		Unsecured	3,831.25	.00	3,831.25
		Secured Supplemental	4,440.87	.00	4,440.87
		Secured Defaulted Master	32,730.53	.00	32,730.53
		Secured Defaulted Supplemental	538.27	.00	538.27
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	171,278.92	.00	171,278.92
		Secured Master	893.26	.00	893.26
		Unsecured	26.38	.00	26.38
		Secured Supplemental	30.57	.00	30.57
		Secured Defaulted Master	225.36	.00	225.36
		Secured Defaulted Supplemental	3.71	.00	3.71
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,179.28	.00	1,179.28
		Secured Master	1,772.80	.00	1,772.80
		Unsecured	52.36	.00	52.36
		Secured Supplemental	60.68	.00	60.68
		Secured Defaulted Master	447.25	.00	447.25
		Secured Defaulted Supplemental	7.35	.00	7.35
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	2,340.44	.00	2,340.44
		Secured Master	19,063.01	.00	19,063.01
		Unsecured	562.94	.00	562.94
		Secured Supplemental	652.52	.00	652.52
		Secured Defaulted Master	4,809.25	.00	4,809.25
		Secured Defaulted Supplemental	79.09	.00	79.09
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	25,166.81	.00	25,166.81
		Secured Master	197.12	.00	197.12
		Unsecured	5.82	.00	5.82
		Secured Supplemental	6.74	.00	6.74
		Secured Defaulted Master	49.72	.00	49.72
		Secured Defaulted Supplemental	.82	.00	.82
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	260.22	.00	260.22

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Year End Gross Collections by CRA/ATE

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189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	140,350.09	.00	140,350.09
		Unsecured	4,144.64	.00	4,144.64
		Secured Supplemental	4,804.12	.00	4,804.12
		Secured Defaulted Master	35,407.82	.00	35,407.82
		Secured Defaulted Supplemental	582.30	.00	582.30
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	185,288.97	.00	185,288.97
		Secured Master	7.82	.00	7.82
		Unsecured	.23	.00	.23
		Secured Supplemental	.27	.00	.27
		Secured Defaulted Master	1.98	.00	1.98
		Secured Defaulted Supplemental	.03	.00	.03
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	10.33	.00	10.33
		Secured Master	791.63	.00	791.63
		Unsecured	23.38	.00	23.38
		Secured Supplemental	27.10	.00	27.10
		Secured Defaulted Master	199.70	.00	199.70
		Secured Defaulted Supplemental	3.29	.00	3.29
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	1,045.10	.00	1,045.10
		Secured Master	2,302.93	.00	2,302.93
		Unsecured	68.00	.00	68.00
		Secured Supplemental	78.84	.00	78.84
		Secured Defaulted Master	580.98	.00	580.98
		Secured Defaulted Supplemental	9.57	.00	9.57
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	3,040.32	.00	3,040.32
PROJECT TOTAL		Secured Master	752,395.92	.00	752,395.92
		Unsecured	22,218.76	.00	22,218.76
		Secured Supplemental	25,754.14	.00	25,754.14
		Secured Defaulted Master	189,815.76	.00	189,815.76
		Secured Defaulted Supplemental	3,121.60	.00	3,121.60
		Total CRA 189.19 Adj Gross Coll	993,306.18	.00	993,306.18

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,271,459.00	.00	9,271,459.00
		Unsecured	487,330.56	.00	487,330.56
		Secured Supplemental	495,974.90	.00	495,974.90
		Secured Defaulted Master	92,838.51	.00	92,838.51
		Secured Defaulted Supplemental	10,525.30	.00	10,525.30
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	10,358,128.27	.00	10,358,128.27
		Secured Master	3,691.52	.00	3,691.52
		Unsecured	194.04	.00	194.04
		Secured Supplemental	197.48	.00	197.48
		Secured Defaulted Master	36.96	.00	36.96
		Secured Defaulted Supplemental	4.19	.00	4.19
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	4,124.19	.00	4,124.19
		Secured Master	212,980.98	.00	212,980.98
		Unsecured	11,194.80	.00	11,194.80
		Secured Supplemental	11,393.38	.00	11,393.38
		Secured Defaulted Master	2,132.65	.00	2,132.65
		Secured Defaulted Supplemental	241.78	.00	241.78
7.31	L A C FIRE-FFW	Total Adj Gross Coll	237,943.59	.00	237,943.59
		Secured Master	50,931.13	.00	50,931.13
		Unsecured	2,677.07	.00	2,677.07
		Secured Supplemental	2,724.55	.00	2,724.55
		Secured Defaulted Master	509.99	.00	509.99
		Secured Defaulted Supplemental	57.82	.00	57.82
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	56,900.56	.00	56,900.56
		Secured Master	288,216.38	.00	288,216.38
		Unsecured	15,149.36	.00	15,149.36
		Secured Supplemental	15,418.08	.00	15,418.08
		Secured Defaulted Master	2,886.02	.00	2,886.02
		Secured Defaulted Supplemental	327.20	.00	327.20
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	321,997.04	.00	321,997.04

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,203.29	.00	7,203.29
		Unsecured	378.62	.00	378.62
		Secured Supplemental	385.34	.00	385.34
		Secured Defaulted Master	72.11	.00	72.11
		Secured Defaulted Supplemental	8.18	.00	8.18
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	8,047.54	.00	8,047.54
		Secured Master	9,962,629.90	.00	9,962,629.90
		Unsecured	523,660.20	.00	523,660.20
		Secured Supplemental	532,948.95	.00	532,948.95
		Secured Defaulted Master	99,759.37	.00	99,759.37
		Secured Defaulted Supplemental	11,309.93	.00	11,309.93
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	11,130,308.35	.00	11,130,308.35
		Secured Master	3,087,390.24	.00	3,087,390.24
		Unsecured	162,280.78	.00	162,280.78
		Secured Supplemental	165,159.34	.00	165,159.34
		Secured Defaulted Master	30,915.15	.00	30,915.15
		Secured Defaulted Supplemental	3,504.91	.00	3,504.91
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	3,449,250.42	.00	3,449,250.42
		Secured Master	6,534,445.88	.00	6,534,445.88
		Unsecured	343,466.46	.00	343,466.46
		Secured Supplemental	349,558.91	.00	349,558.91
		Secured Defaulted Master	65,431.75	.00	65,431.75
		Secured Defaulted Supplemental	7,418.14	.00	7,418.14
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	7,300,321.14	.00	7,300,321.14
		Secured Master	45,784.35	.00	45,784.35
		Unsecured	2,406.54	.00	2,406.54
		Secured Supplemental	2,449.22	.00	2,449.22
		Secured Defaulted Master	458.46	.00	458.46
		Secured Defaulted Supplemental	51.98	.00	51.98
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	51,150.55	.00	51,150.55

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	90,865.86	.00	90,865.86
		Unsecured	4,776.13	.00	4,776.13
		Secured Supplemental	4,860.86	.00	4,860.86
		Secured Defaulted Master	909.86	.00	909.86
		Secured Defaulted Supplemental	103.15	.00	103.15
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	101,515.86	.00	101,515.86
		Secured Master	977,085.68	.00	977,085.68
		Unsecured	51,358.01	.00	51,358.01
		Secured Supplemental	52,269.01	.00	52,269.01
		Secured Defaulted Master	9,783.91	.00	9,783.91
		Secured Defaulted Supplemental	1,109.23	.00	1,109.23
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	1,091,605.84	.00	1,091,605.84
		Secured Master	10,103.10	.00	10,103.10
		Unsecured	531.04	.00	531.04
		Secured Supplemental	540.46	.00	540.46
		Secured Defaulted Master	101.18	.00	101.18
		Secured Defaulted Supplemental	11.46	.00	11.46
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	11,287.24	.00	11,287.24
		Secured Master	7,193,728.09	.00	7,193,728.09
		Unsecured	378,119.94	.00	378,119.94
		Secured Supplemental	384,827.08	.00	384,827.08
		Secured Defaulted Master	72,033.39	.00	72,033.39
		Secured Defaulted Supplemental	8,166.59	.00	8,166.59
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	8,036,875.09	.00	8,036,875.09
		Secured Master	401.01	.00	401.01
		Unsecured	21.08	.00	21.08
		Secured Supplemental	21.45	.00	21.45
		Secured Defaulted Master	3.99	.00	3.99
		Secured Defaulted Supplemental	.45	.00	.45
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	447.98	.00	447.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	40,575.54	.00	40,575.54
		Unsecured	2,132.75	.00	2,132.75
		Secured Supplemental	2,170.58	.00	2,170.58
		Secured Defaulted Master	406.28	.00	406.28
		Secured Defaulted Supplemental	46.08	.00	46.08
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	45,331.23	.00	45,331.23
		Secured Master	118,037.86	.00	118,037.86
		Unsecured	6,204.36	.00	6,204.36
		Secured Supplemental	6,314.41	.00	6,314.41
		Secured Defaulted Master	1,181.95	.00	1,181.95
		Secured Defaulted Supplemental	134.00	.00	134.00
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	131,872.58	.00	131,872.58
PROJECT TOTAL		Secured Master	37,895,529.81	.00	37,895,529.81
		Unsecured	1,991,881.74	.00	1,991,881.74
		Secured Supplemental	2,027,214.00	.00	2,027,214.00
		Secured Defaulted Master	379,461.53	.00	379,461.53
		Secured Defaulted Supplemental	43,020.39	.00	43,020.39
		Total CRA 189.20 Adj Gross Coll	42,337,107.47	.00	42,337,107.47

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	6,048,026.47	.00	6,048,026.47
		Unsecured	(49,008.01)	.00	(49,008.01)
		Secured Supplemental	304,153.91	.00	304,153.91
		Secured Defaulted Master	232,673.15	.00	232,673.15
		Secured Defaulted Supplemental	42,699.96	.00	42,699.96
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	6,578,545.48	.00	6,578,545.48
		Secured Master	2,409.57	.00	2,409.57
		Unsecured	(19.56)	.00	(19.56)
		Secured Supplemental	121.18	.00	121.18
		Secured Defaulted Master	92.70	.00	92.70
		Secured Defaulted Supplemental	17.02	.00	17.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	2,620.91	.00	2,620.91
		Secured Master	138,898.69	.00	138,898.69
		Unsecured	(1,129.19)	.00	(1,129.19)
		Secured Supplemental	6,986.46	.00	6,986.46
		Secured Defaulted Master	5,344.90	.00	5,344.90
		Secured Defaulted Supplemental	980.89	.00	980.89
7.31	L A C FIRE-FFW	Total Adj Gross Coll	151,081.75	.00	151,081.75
		Secured Master	33,246.37	.00	33,246.37
		Unsecured	(270.33)	.00	(270.33)
		Secured Supplemental	1,672.25	.00	1,672.25
		Secured Defaulted Master	1,279.33	.00	1,279.33
		Secured Defaulted Supplemental	234.78	.00	234.78
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	36,162.40	.00	36,162.40
		Secured Master	188,139.38	.00	188,139.38
		Unsecured	(1,529.81)	.00	(1,529.81)
		Secured Supplemental	9,463.18	.00	9,463.18
		Secured Defaulted Master	7,239.55	.00	7,239.55
		Secured Defaulted Supplemental	1,328.59	.00	1,328.59
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	204,640.89	.00	204,640.89

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	368.82	.00	368.82
		Unsecured	30.79	.00	30.79
		Secured Supplemental	19.18	.00	19.18
		Secured Defaulted Master	26.18	.00	26.18
		Secured Defaulted Supplemental	5.21	.00	5.21
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	450.18	.00	450.18
		Secured Master	6,883.00	.00	6,883.00
		Unsecured	(109.40)	.00	(109.40)
		Secured Supplemental	345.17	.00	345.17
		Secured Defaulted Master	245.79	.00	245.79
		Secured Defaulted Supplemental	44.44	.00	44.44
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	7,409.00	.00	7,409.00
		Secured Master	6,499,058.56	.00	6,499,058.56
		Unsecured	(52,586.41)	.00	(52,586.41)
		Secured Supplemental	326,817.89	.00	326,817.89
		Secured Defaulted Master	250,005.20	.00	250,005.20
		Secured Defaulted Supplemental	45,878.88	.00	45,878.88
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	7,069,174.12	.00	7,069,174.12
		Secured Master	1,450.05	.00	1,450.05
		Unsecured	23.95	.00	23.95
		Secured Supplemental	122.06	.00	122.06
		Secured Defaulted Master	105.20	.00	105.20
		Secured Defaulted Supplemental	6.27	.00	6.27
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	1,707.53	.00	1,707.53
		Secured Master	2,016,263.91	.00	2,016,263.91
		Unsecured	(16,335.88)	.00	(16,335.88)
		Secured Supplemental	101,406.87	.00	101,406.87
		Secured Defaulted Master	77,572.51	.00	77,572.51
		Secured Defaulted Supplemental	14,232.68	.00	14,232.68
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	2,193,140.09	.00	2,193,140.09

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,264,819.40	.00	4,264,819.40
		Unsecured	(34,542.56)	.00	(34,542.56)
		Secured Supplemental	214,487.71	.00	214,487.71
		Secured Defaulted Master	164,079.10	.00	164,079.10
		Secured Defaulted Supplemental	30,107.27	.00	30,107.27
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	4,638,950.92	.00	4,638,950.92
		Secured Master	29,884.77	.00	29,884.77
		Unsecured	(242.61)	.00	(242.61)
		Secured Supplemental	1,503.09	.00	1,503.09
		Secured Defaulted Master	1,149.88	.00	1,149.88
		Secured Defaulted Supplemental	211.01	.00	211.01
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	32,506.14	.00	32,506.14
		Secured Master	59,310.70	.00	59,310.70
		Unsecured	(481.49)	.00	(481.49)
		Secured Supplemental	2,983.09	.00	2,983.09
		Secured Defaulted Master	2,282.09	.00	2,282.09
		Secured Defaulted Supplemental	418.77	.00	418.77
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	64,513.16	.00	64,513.16
		Secured Master	637,771.47	.00	637,771.47
		Unsecured	(5,177.52)	.00	(5,177.52)
		Secured Supplemental	32,077.44	.00	32,077.44
		Secured Defaulted Master	24,539.37	.00	24,539.37
		Secured Defaulted Supplemental	4,503.15	.00	4,503.15
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	693,713.91	.00	693,713.91
		Secured Master	6,594.57	.00	6,594.57
		Unsecured	(53.53)	.00	(53.53)
		Secured Supplemental	331.68	.00	331.68
		Secured Defaulted Master	253.74	.00	253.74
		Secured Defaulted Supplemental	46.56	.00	46.56
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	7,173.02	.00	7,173.02

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,696,255.71	.00	4,696,255.71
		Unsecured	(38,050.20)	.00	(38,050.20)
		Secured Supplemental	236,177.53	.00	236,177.53
		Secured Defaulted Master	180,669.49	.00	180,669.49
		Secured Defaulted Supplemental	33,154.18	.00	33,154.18
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	5,108,206.71	.00	5,108,206.71
		Secured Master	261.77	.00	261.77
		Unsecured	(2.12)	.00	(2.12)
		Secured Supplemental	13.15	.00	13.15
		Secured Defaulted Master	10.08	.00	10.08
		Secured Defaulted Supplemental	1.85	.00	1.85
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	284.73	.00	284.73
		Secured Master	26,484.80	.00	26,484.80
		Unsecured	(215.01)	.00	(215.01)
		Secured Supplemental	1,332.08	.00	1,332.08
		Secured Defaulted Master	1,019.02	.00	1,019.02
		Secured Defaulted Supplemental	187.01	.00	187.01
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	28,807.90	.00	28,807.90
		Secured Master	77,046.61	.00	77,046.61
		Unsecured	(625.48)	.00	(625.48)
		Secured Supplemental	3,875.15	.00	3,875.15
		Secured Defaulted Master	2,964.49	.00	2,964.49
		Secured Defaulted Supplemental	544.03	.00	544.03
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	83,804.80	.00	83,804.80
PROJECT TOTAL		Secured Master	24,733,174.62	.00	24,733,174.62
		Unsecured	(200,324.37)	.00	(200,324.37)
		Secured Supplemental	1,243,889.07	.00	1,243,889.07
		Secured Defaulted Master	951,551.77	.00	951,551.77
		Secured Defaulted Supplemental	174,602.55	.00	174,602.55
		Total CRA 190.01 Adj Gross Coll	26,902,893.64	.00	26,902,893.64

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	251,432.38	.00	251,432.38
		Unsecured	36,574.84	.00	36,574.84
		Secured Supplemental	9,960.75	.00	9,960.75
		Secured Defaulted Master	16,960.26	.00	16,960.26
		Secured Defaulted Supplemental	1,338.38	.00	1,338.38
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	316,266.61	.00	316,266.61
		Secured Master	100.16	.00	100.16
		Unsecured	14.57	.00	14.57
		Secured Supplemental	3.97	.00	3.97
		Secured Defaulted Master	6.75	.00	6.75
		Secured Defaulted Supplemental	.53	.00	.53
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	125.98	.00	125.98
		Secured Master	5,775.82	.00	5,775.82
		Unsecured	840.19	.00	840.19
		Secured Supplemental	228.81	.00	228.81
		Secured Defaulted Master	389.60	.00	389.60
		Secured Defaulted Supplemental	30.75	.00	30.75
7.31	L A C FIRE-FFW	Total Adj Gross Coll	7,265.17	.00	7,265.17
		Secured Master	1,382.08	.00	1,382.08
		Unsecured	201.05	.00	201.05
		Secured Supplemental	54.76	.00	54.76
		Secured Defaulted Master	93.23	.00	93.23
		Secured Defaulted Supplemental	7.37	.00	7.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,738.49	.00	1,738.49
		Secured Master	7,821.09	.00	7,821.09
		Unsecured	1,137.71	.00	1,137.71
		Secured Supplemental	309.84	.00	309.84
		Secured Defaulted Master	527.57	.00	527.57
		Secured Defaulted Supplemental	41.63	.00	41.63
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	9,837.84	.00	9,837.84

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	195.41	.00	195.41
		Unsecured	28.43	.00	28.43
		Secured Supplemental	7.75	.00	7.75
		Secured Defaulted Master	13.18	.00	13.18
		Secured Defaulted Supplemental	1.04	.00	1.04
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	245.81	.00	245.81
		Secured Master	270,163.58	.00	270,163.58
		Unsecured	39,299.65	.00	39,299.65
		Secured Supplemental	10,702.80	.00	10,702.80
		Secured Defaulted Master	18,223.72	.00	18,223.72
		Secured Defaulted Supplemental	1,438.10	.00	1,438.10
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	339,827.85	.00	339,827.85
		Secured Master	150.92	.00	150.92
		Unsecured	21.96	.00	21.96
		Secured Supplemental	5.98	.00	5.98
		Secured Defaulted Master	10.20	.00	10.20
		Secured Defaulted Supplemental	.80	.00	.80
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	189.86	.00	189.86
		Secured Master	83,770.73	.00	83,770.73
		Unsecured	12,185.80	.00	12,185.80
		Secured Supplemental	3,318.66	.00	3,318.66
		Secured Defaulted Master	5,650.69	.00	5,650.69
		Secured Defaulted Supplemental	445.92	.00	445.92
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	105,371.80	.00	105,371.80
		Secured Master	177,271.60	.00	177,271.60
		Unsecured	25,787.00	.00	25,787.00
		Secured Supplemental	7,022.79	.00	7,022.79
		Secured Defaulted Master	11,957.74	.00	11,957.74
		Secured Defaulted Supplemental	943.63	.00	943.63
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	222,982.76	.00	222,982.76

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,242.28	.00	1,242.28
		Unsecured	180.71	.00	180.71
		Secured Supplemental	49.22	.00	49.22
		Secured Defaulted Master	83.80	.00	83.80
		Secured Defaulted Supplemental	6.62	.00	6.62
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,562.63	.00	1,562.63
		Secured Master	2,465.47	.00	2,465.47
		Unsecured	358.64	.00	358.64
		Secured Supplemental	97.67	.00	97.67
		Secured Defaulted Master	166.30	.00	166.30
		Secured Defaulted Supplemental	13.11	.00	13.11
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	3,101.19	.00	3,101.19
		Secured Master	26,511.38	.00	26,511.38
		Unsecured	3,856.51	.00	3,856.51
		Secured Supplemental	1,050.27	.00	1,050.27
		Secured Defaulted Master	1,788.30	.00	1,788.30
		Secured Defaulted Supplemental	141.12	.00	141.12
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	33,347.58	.00	33,347.58
		Secured Master	274.12	.00	274.12
		Unsecured	39.88	.00	39.88
		Secured Supplemental	10.86	.00	10.86
		Secured Defaulted Master	18.49	.00	18.49
		Secured Defaulted Supplemental	1.46	.00	1.46
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	344.81	.00	344.81
		Secured Master	195,188.24	.00	195,188.24
		Unsecured	28,393.27	.00	28,393.27
		Secured Supplemental	7,732.57	.00	7,732.57
		Secured Defaulted Master	13,166.30	.00	13,166.30
		Secured Defaulted Supplemental	1,039.02	.00	1,039.02
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	245,519.40	.00	245,519.40

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	10.88	.00	10.88
		Unsecured	1.58	.00	1.58
		Secured Supplemental	.43	.00	.43
		Secured Defaulted Master	.75	.00	.75
		Secured Defaulted Supplemental	.05	.00	.05
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	13.69	.00	13.69
		Secured Master	1,100.94	.00	1,100.94
		Unsecured	160.15	.00	160.15
		Secured Supplemental	43.61	.00	43.61
		Secured Defaulted Master	74.25	.00	74.25
		Secured Defaulted Supplemental	5.87	.00	5.87
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	1,384.82	.00	1,384.82
		Secured Master	3,202.73	.00	3,202.73
		Unsecured	465.89	.00	465.89
		Secured Supplemental	126.88	.00	126.88
		Secured Defaulted Master	216.05	.00	216.05
		Secured Defaulted Supplemental	17.05	.00	17.05
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	4,028.60	.00	4,028.60
PROJECT TOTAL		Secured Master	1,028,059.81	.00	1,028,059.81
		Unsecured	149,547.83	.00	149,547.83
		Secured Supplemental	40,727.62	.00	40,727.62
		Secured Defaulted Master	69,347.18	.00	69,347.18
		Secured Defaulted Supplemental	5,472.45	.00	5,472.45
		Total CRA 190.02 Adj Gross Coll	1,293,154.89	.00	1,293,154.89

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	526,733.20	.00	526,733.20
		Unsecured	1,500.49	.00	1,500.49
		Secured Supplemental	22,286.28	.00	22,286.28
		Secured Defaulted Master	21,065.99	.00	21,065.99
		Secured Defaulted Supplemental	2,430.40	.00	2,430.40
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	574,016.36	.00	574,016.36
		Secured Master	209.83	.00	209.83
		Unsecured	.60	.00	.60
		Secured Supplemental	8.88	.00	8.88
		Secured Defaulted Master	8.40	.00	8.40
		Secured Defaulted Supplemental	.96	.00	.96
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	228.67	.00	228.67
		Secured Master	12,099.95	.00	12,099.95
		Unsecured	34.47	.00	34.47
		Secured Supplemental	511.96	.00	511.96
		Secured Defaulted Master	483.92	.00	483.92
		Secured Defaulted Supplemental	55.82	.00	55.82
7.31	L A C FIRE-FFW	Total Adj Gross Coll	13,186.12	.00	13,186.12
		Secured Master	2,895.35	.00	2,895.35
		Unsecured	8.25	.00	8.25
		Secured Supplemental	122.50	.00	122.50
		Secured Defaulted Master	115.79	.00	115.79
		Secured Defaulted Supplemental	13.36	.00	13.36
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	3,155.25	.00	3,155.25
		Secured Master	16,384.63	.00	16,384.63
		Unsecured	46.67	.00	46.67
		Secured Supplemental	693.23	.00	693.23
		Secured Defaulted Master	655.27	.00	655.27
		Secured Defaulted Supplemental	75.60	.00	75.60
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	17,855.40	.00	17,855.40

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	409.38	.00	409.38
		Unsecured	1.17	.00	1.17
		Secured Supplemental	17.32	.00	17.32
		Secured Defaulted Master	16.37	.00	16.37
		Secured Defaulted Supplemental	1.89	.00	1.89
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	446.13	.00	446.13
		Secured Master	565,973.56	.00	565,973.56
		Unsecured	1,612.26	.00	1,612.26
		Secured Supplemental	23,946.53	.00	23,946.53
		Secured Defaulted Master	22,635.30	.00	22,635.30
		Secured Defaulted Supplemental	2,611.43	.00	2,611.43
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	616,779.08	.00	616,779.08
		Secured Master	316.17	.00	316.17
		Unsecured	.90	.00	.90
		Secured Supplemental	13.37	.00	13.37
		Secured Defaulted Master	12.65	.00	12.65
		Secured Defaulted Supplemental	1.46	.00	1.46
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	344.55	.00	344.55
		Secured Master	175,493.78	.00	175,493.78
		Unsecured	499.92	.00	499.92
		Secured Supplemental	7,425.20	.00	7,425.20
		Secured Defaulted Master	7,018.62	.00	7,018.62
		Secured Defaulted Supplemental	809.73	.00	809.73
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	191,247.25	.00	191,247.25
		Secured Master	371,371.51	.00	371,371.51
		Unsecured	1,057.91	.00	1,057.91
		Secured Supplemental	15,712.85	.00	15,712.85
		Secured Defaulted Master	14,852.47	.00	14,852.47
		Secured Defaulted Supplemental	1,713.53	.00	1,713.53
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	404,708.27	.00	404,708.27

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,602.47	.00	2,602.47
		Unsecured	7.41	.00	7.41
		Secured Supplemental	110.11	.00	110.11
		Secured Defaulted Master	104.08	.00	104.08
		Secured Defaulted Supplemental	12.01	.00	12.01
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,836.08	.00	2,836.08
		Secured Master	5,164.99	.00	5,164.99
		Unsecured	14.71	.00	14.71
		Secured Supplemental	218.53	.00	218.53
		Secured Defaulted Master	206.57	.00	206.57
		Secured Defaulted Supplemental	23.83	.00	23.83
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	5,628.63	.00	5,628.63
		Secured Master	55,539.47	.00	55,539.47
		Unsecured	158.21	.00	158.21
		Secured Supplemental	2,349.89	.00	2,349.89
		Secured Defaulted Master	2,221.21	.00	2,221.21
		Secured Defaulted Supplemental	256.26	.00	256.26
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	60,525.04	.00	60,525.04
		Secured Master	574.28	.00	574.28
		Unsecured	1.64	.00	1.64
		Secured Supplemental	24.30	.00	24.30
		Secured Defaulted Master	22.97	.00	22.97
		Secured Defaulted Supplemental	2.66	.00	2.66
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	625.85	.00	625.85
		Secured Master	408,905.59	.00	408,905.59
		Unsecured	1,164.83	.00	1,164.83
		Secured Supplemental	17,300.93	.00	17,300.93
		Secured Defaulted Master	16,353.59	.00	16,353.59
		Secured Defaulted Supplemental	1,886.71	.00	1,886.71
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	445,611.65	.00	445,611.65

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	22.80	.00	22.80
		Unsecured	.06	.00	.06
		Secured Supplemental	.96	.00	.96
		Secured Defaulted Master	.91	.00	.91
		Secured Defaulted Supplemental	.11	.00	.11
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	24.84	.00	24.84
		Secured Master	2,306.39	.00	2,306.39
		Unsecured	6.57	.00	6.57
		Secured Supplemental	97.59	.00	97.59
		Secured Defaulted Master	92.24	.00	92.24
		Secured Defaulted Supplemental	10.63	.00	10.63
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	2,513.42	.00	2,513.42
		Secured Master	6,709.50	.00	6,709.50
		Unsecured	19.11	.00	19.11
		Secured Supplemental	283.88	.00	283.88
		Secured Defaulted Master	268.34	.00	268.34
		Secured Defaulted Supplemental	30.95	.00	30.95
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	7,311.78	.00	7,311.78
PROJECT TOTAL		Secured Master	2,153,712.85	.00	2,153,712.85
		Unsecured	6,135.18	.00	6,135.18
		Secured Supplemental	91,124.31	.00	91,124.31
		Secured Defaulted Master	86,134.69	.00	86,134.69
		Secured Defaulted Supplemental	9,937.34	.00	9,937.34
		Total CRA 190.03 Adj Gross Coll	2,347,044.37	.00	2,347,044.37

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,122,239.95	.00	2,122,239.95
		Unsecured	91,574.54	.00	91,574.54
		Secured Supplemental	180,031.55	.00	180,031.55
		Secured Defaulted Master	56,583.16	.00	56,583.16
		Secured Defaulted Supplemental	6,274.24	.00	6,274.24
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	2,456,703.44	.00	2,456,703.44
		Secured Master	845.00	.00	845.00
		Unsecured	36.46	.00	36.46
		Secured Supplemental	71.68	.00	71.68
		Secured Defaulted Master	22.54	.00	22.54
		Secured Defaulted Supplemental	2.50	.00	2.50
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	978.18	.00	978.18
		Secured Master	48,751.42	.00	48,751.42
		Unsecured	2,103.63	.00	2,103.63
		Secured Supplemental	4,135.62	.00	4,135.62
		Secured Defaulted Master	1,299.81	.00	1,299.81
		Secured Defaulted Supplemental	144.13	.00	144.13
7.31	L A C FIRE-FFW	Total Adj Gross Coll	56,434.61	.00	56,434.61
		Secured Master	11,658.17	.00	11,658.17
		Unsecured	503.05	.00	503.05
		Secured Supplemental	988.97	.00	988.97
		Secured Defaulted Master	310.82	.00	310.82
		Secured Defaulted Supplemental	34.47	.00	34.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	13,495.48	.00	13,495.48
		Secured Master	65,972.90	.00	65,972.90
		Unsecured	2,846.73	.00	2,846.73
		Secured Supplemental	5,596.54	.00	5,596.54
		Secured Defaulted Master	1,758.96	.00	1,758.96
		Secured Defaulted Supplemental	195.04	.00	195.04
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	76,370.17	.00	76,370.17

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,648.83	.00	1,648.83
		Unsecured	71.15	.00	71.15
		Secured Supplemental	139.87	.00	139.87
		Secured Defaulted Master	43.97	.00	43.97
		Secured Defaulted Supplemental	4.87	.00	4.87
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	1,908.69	.00	1,908.69
		Secured Master	2,280,448.73	.00	2,280,448.73
		Unsecured	98,401.24	.00	98,401.24
		Secured Supplemental	193,452.61	.00	193,452.61
		Secured Defaulted Master	60,801.39	.00	60,801.39
		Secured Defaulted Supplemental	6,741.93	.00	6,741.93
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	2,639,845.90	.00	2,639,845.90
		Secured Master	706,704.72	.00	706,704.72
		Unsecured	30,494.27	.00	30,494.27
		Secured Supplemental	59,950.41	.00	59,950.41
		Secured Defaulted Master	18,842.19	.00	18,842.19
		Secured Defaulted Supplemental	2,089.31	.00	2,089.31
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	818,080.90	.00	818,080.90
		Secured Master	1,495,736.99	.00	1,495,736.99
		Unsecured	64,540.97	.00	64,540.97
		Secured Supplemental	126,884.73	.00	126,884.73
		Secured Defaulted Master	39,879.36	.00	39,879.36
		Secured Defaulted Supplemental	4,422.00	.00	4,422.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,731,464.05	.00	1,731,464.05
		Secured Master	10,480.06	.00	10,480.06
		Unsecured	452.21	.00	452.21
		Secured Supplemental	889.03	.00	889.03
		Secured Defaulted Master	279.41	.00	279.41
		Secured Defaulted Supplemental	30.98	.00	30.98
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	12,131.69	.00	12,131.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

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

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	20,799.24	.00	20,799.24
		Unsecured	897.48	.00	897.48
		Secured Supplemental	1,764.42	.00	1,764.42
		Secured Defaulted Master	554.55	.00	554.55
		Secured Defaulted Supplemental	61.49	.00	61.49
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	24,077.18	.00	24,077.18
		Secured Master	223,655.38	.00	223,655.38
		Unsecured	9,650.72	.00	9,650.72
		Secured Supplemental	18,972.88	.00	18,972.88
		Secured Defaulted Master	5,963.11	.00	5,963.11
		Secured Defaulted Supplemental	661.22	.00	661.22
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	258,903.31	.00	258,903.31
		Secured Master	2,312.61	.00	2,312.61
		Unsecured	99.79	.00	99.79
		Secured Supplemental	196.18	.00	196.18
		Secured Defaulted Master	61.66	.00	61.66
		Secured Defaulted Supplemental	6.84	.00	6.84
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	2,677.08	.00	2,677.08
		Secured Master	1,646,647.82	.00	1,646,647.82
		Unsecured	71,052.76	.00	71,052.76
		Secured Supplemental	139,686.55	.00	139,686.55
		Secured Defaulted Master	43,902.93	.00	43,902.93
		Secured Defaulted Supplemental	4,868.15	.00	4,868.15
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	1,906,158.21	.00	1,906,158.21
		Secured Master	91.80	.00	91.80
		Unsecured	3.96	.00	3.96
		Secured Supplemental	7.79	.00	7.79
		Secured Defaulted Master	2.45	.00	2.45
		Secured Defaulted Supplemental	.27	.00	.27
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	106.27	.00	106.27

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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190.04 L.A. CITY - MID-CITY RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,287.76	.00	9,287.76
		Unsecured	400.76	.00	400.76
		Secured Supplemental	787.89	.00	787.89
		Secured Defaulted Master	247.63	.00	247.63
		Secured Defaulted Supplemental	27.45	.00	27.45
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	10,751.49	.00	10,751.49
		Secured Master	27,018.92	.00	27,018.92
		Unsecured	1,165.87	.00	1,165.87
		Secured Supplemental	2,292.04	.00	2,292.04
		Secured Defaulted Master	720.39	.00	720.39
		Secured Defaulted Supplemental	79.88	.00	79.88
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	31,277.10	.00	31,277.10
PROJECT TOTAL		Secured Master	8,674,300.30	.00	8,674,300.30
		Unsecured	374,295.59	.00	374,295.59
		Secured Supplemental	735,848.76	.00	735,848.76
		Secured Defaulted Master	231,274.33	.00	231,274.33
		Secured Defaulted Supplemental	25,644.77	.00	25,644.77
		Total CRA 190.04 Adj Gross Coll	10,041,363.75	.00	10,041,363.75

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,430,113.04	.00	2,430,113.04
		Unsecured	38,477.10	.00	38,477.10
		Secured Supplemental	153,627.21	.00	153,627.21
		Secured Defaulted Master	33,962.73	.00	33,962.73
		Secured Defaulted Supplemental	2,726.03	.00	2,726.03
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	2,658,906.11	.00	2,658,906.11
		Secured Master	967.57	.00	967.57
		Unsecured	15.32	.00	15.32
		Secured Supplemental	61.17	.00	61.17
		Secured Defaulted Master	13.53	.00	13.53
		Secured Defaulted Supplemental	1.08	.00	1.08
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,058.67	.00	1,058.67
		Secured Master	55,823.78	.00	55,823.78
		Unsecured	883.88	.00	883.88
		Secured Supplemental	3,529.08	.00	3,529.08
		Secured Defaulted Master	780.18	.00	780.18
		Secured Defaulted Supplemental	62.63	.00	62.63
7.31	L A C FIRE-FFW	Total Adj Gross Coll	61,079.55	.00	61,079.55
		Secured Master	13,349.40	.00	13,349.40
		Unsecured	211.37	.00	211.37
		Secured Supplemental	843.93	.00	843.93
		Secured Defaulted Master	186.56	.00	186.56
		Secured Defaulted Supplemental	14.97	.00	14.97
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	14,606.23	.00	14,606.23
		Secured Master	75,543.50	.00	75,543.50
		Unsecured	1,196.11	.00	1,196.11
		Secured Supplemental	4,775.72	.00	4,775.72
		Secured Defaulted Master	1,055.78	.00	1,055.78
		Secured Defaulted Supplemental	84.75	.00	84.75
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	82,655.86	.00	82,655.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,888.03	.00	1,888.03
		Unsecured	29.89	.00	29.89
		Secured Supplemental	119.36	.00	119.36
		Secured Defaulted Master	26.39	.00	26.39
		Secured Defaulted Supplemental	2.11	.00	2.11
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	2,065.78	.00	2,065.78
		Secured Master	2,611,273.68	.00	2,611,273.68
		Unsecured	41,345.48	.00	41,345.48
		Secured Supplemental	165,079.87	.00	165,079.87
		Secured Defaulted Master	36,494.57	.00	36,494.57
		Secured Defaulted Supplemental	2,929.24	.00	2,929.24
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	2,857,122.84	.00	2,857,122.84
		Secured Master	809,226.17	.00	809,226.17
		Unsecured	12,812.84	.00	12,812.84
		Secured Supplemental	51,157.77	.00	51,157.77
		Secured Defaulted Master	11,309.55	.00	11,309.55
		Secured Defaulted Supplemental	907.76	.00	907.76
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	885,414.09	.00	885,414.09
		Secured Master	1,712,723.12	.00	1,712,723.12
		Unsecured	27,118.32	.00	27,118.32
		Secured Supplemental	108,275.17	.00	108,275.17
		Secured Defaulted Master	23,936.63	.00	23,936.63
		Secured Defaulted Supplemental	1,921.27	.00	1,921.27
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,873,974.51	.00	1,873,974.51
		Secured Master	12,000.40	.00	12,000.40
		Unsecured	190.01	.00	190.01
		Secured Supplemental	758.64	.00	758.64
		Secured Defaulted Master	167.71	.00	167.71
		Secured Defaulted Supplemental	13.48	.00	13.48
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	13,130.24	.00	13,130.24

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	23,816.57	.00	23,816.57
		Unsecured	377.10	.00	377.10
		Secured Supplemental	1,505.64	.00	1,505.64
		Secured Defaulted Master	332.85	.00	332.85
		Secured Defaulted Supplemental	26.72	.00	26.72
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	26,058.88	.00	26,058.88
		Secured Master	256,100.87	.00	256,100.87
		Unsecured	4,054.96	.00	4,054.96
		Secured Supplemental	16,190.22	.00	16,190.22
		Secured Defaulted Master	3,579.21	.00	3,579.21
		Secured Defaulted Supplemental	287.29	.00	287.29
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	280,212.55	.00	280,212.55
		Secured Master	2,648.09	.00	2,648.09
		Unsecured	41.93	.00	41.93
		Secured Supplemental	167.41	.00	167.41
		Secured Defaulted Master	37.02	.00	37.02
		Secured Defaulted Supplemental	2.98	.00	2.98
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	2,897.43	.00	2,897.43
		Secured Master	1,885,525.51	.00	1,885,525.51
		Unsecured	29,854.38	.00	29,854.38
		Secured Supplemental	119,199.42	.00	119,199.42
		Secured Defaulted Master	26,351.68	.00	26,351.68
		Secured Defaulted Supplemental	2,115.12	.00	2,115.12
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	2,063,046.11	.00	2,063,046.11
		Secured Master	105.10	.00	105.10
		Unsecured	1.66	.00	1.66
		Secured Supplemental	6.65	.00	6.65
		Secured Defaulted Master	1.47	.00	1.47
		Secured Defaulted Supplemental	.13	.00	.13
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	115.01	.00	115.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

190.05 L.A. CITY - WESTLAKE RECOVERY RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	10,635.13	.00	10,635.13
		Unsecured	168.39	.00	168.39
		Secured Supplemental	672.34	.00	672.34
		Secured Defaulted Master	148.63	.00	148.63
		Secured Defaulted Supplemental	11.92	.00	11.92
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	11,636.41	.00	11,636.41
		Secured Master	30,938.53	.00	30,938.53
		Unsecured	489.86	.00	489.86
		Secured Supplemental	1,955.88	.00	1,955.88
		Secured Defaulted Master	432.38	.00	432.38
		Secured Defaulted Supplemental	34.71	.00	34.71
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	33,851.36	.00	33,851.36
PROJECT TOTAL		Secured Master	9,932,678.49	.00	9,932,678.49
		Unsecured	157,268.60	.00	157,268.60
		Secured Supplemental	627,925.48	.00	627,925.48
		Secured Defaulted Master	138,816.87	.00	138,816.87
		Secured Defaulted Supplemental	11,142.19	.00	11,142.19
		Total CRA 190.05 Adj Gross Coll	10,867,831.63	.00	10,867,831.63

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,430,853.12	.00	2,430,853.12
		Unsecured	(79,439.02)	.00	(79,439.02)
		Secured Supplemental	79,256.04	.00	79,256.04
		Secured Defaulted Master	100,587.55	.00	100,587.55
		Secured Defaulted Supplemental	16,433.01	.00	16,433.01
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	2,547,690.70	.00	2,547,690.70
		Secured Master	968.58	.00	968.58
		Unsecured	(31.65)	.00	(31.65)
		Secured Supplemental	31.59	.00	31.59
		Secured Defaulted Master	40.08	.00	40.08
		Secured Defaulted Supplemental	6.54	.00	6.54
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,015.14	.00	1,015.14
		Secured Master	55,840.81	.00	55,840.81
		Unsecured	(1,824.84)	.00	(1,824.84)
		Secured Supplemental	1,820.65	.00	1,820.65
		Secured Defaulted Master	2,310.66	.00	2,310.66
		Secured Defaulted Supplemental	377.49	.00	377.49
7.31	L A C FIRE-FFW	Total Adj Gross Coll	58,524.77	.00	58,524.77
		Secured Master	13,366.14	.00	13,366.14
		Unsecured	(436.81)	.00	(436.81)
		Secured Supplemental	435.79	.00	435.79
		Secured Defaulted Master	553.07	.00	553.07
		Secured Defaulted Supplemental	90.37	.00	90.37
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	14,008.56	.00	14,008.56
		Secured Master	75,638.11	.00	75,638.11
		Unsecured	(2,471.82)	.00	(2,471.82)
		Secured Supplemental	2,466.12	.00	2,466.12
		Secured Defaulted Master	3,129.88	.00	3,129.88
		Secured Defaulted Supplemental	511.34	.00	511.34
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	79,273.63	.00	79,273.63

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,001.86	.00	3,001.86
		Unsecured	(98.12)	.00	(98.12)
		Secured Supplemental	97.88	.00	97.88
		Secured Defaulted Master	124.21	.00	124.21
		Secured Defaulted Supplemental	20.30	.00	20.30
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	3,146.13	.00	3,146.13
		Secured Master	2,611,844.70	.00	2,611,844.70
		Unsecured	(85,355.81)	.00	(85,355.81)
		Secured Supplemental	85,157.60	.00	85,157.60
		Secured Defaulted Master	108,075.84	.00	108,075.84
		Secured Defaulted Supplemental	17,656.52	.00	17,656.52
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	2,737,378.85	.00	2,737,378.85
		Secured Master	464.63	.00	464.63
		Unsecured	(29.59)	.00	(29.59)
		Secured Supplemental	18.18	.00	18.18
		Secured Defaulted Master	11.30	.00	11.30
		Secured Defaulted Supplemental	2.64	.00	2.64
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	467.16	.00	467.16
		Secured Master	810,390.13	.00	810,390.13
		Unsecured	(26,486.66)	.00	(26,486.66)
		Secured Supplemental	26,422.88	.00	26,422.88
		Secured Defaulted Master	33,531.63	.00	33,531.63
		Secured Defaulted Supplemental	5,478.27	.00	5,478.27
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	849,336.25	.00	849,336.25
		Secured Master	1,714,087.73	.00	1,714,087.73
		Unsecured	(56,020.23)	.00	(56,020.23)
		Secured Supplemental	55,887.48	.00	55,887.48
		Secured Defaulted Master	70,925.57	.00	70,925.57
		Secured Defaulted Supplemental	11,587.41	.00	11,587.41
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,796,467.96	.00	1,796,467.96

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	12,013.20	.00	12,013.20
		Unsecured	(392.59)	.00	(392.59)
		Secured Supplemental	391.69	.00	391.69
		Secured Defaulted Master	497.09	.00	497.09
		Secured Defaulted Supplemental	81.23	.00	81.23
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	12,590.62	.00	12,590.62
		Secured Master	23,841.98	.00	23,841.98
		Unsecured	(779.17)	.00	(779.17)
		Secured Supplemental	777.35	.00	777.35
		Secured Defaulted Master	986.56	.00	986.56
		Secured Defaulted Supplemental	161.18	.00	161.18
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	24,987.90	.00	24,987.90
		Secured Master	256,373.73	.00	256,373.73
		Unsecured	(8,378.46)	.00	(8,378.46)
		Secured Supplemental	8,358.94	.00	8,358.94
		Secured Defaulted Master	10,608.46	.00	10,608.46
		Secured Defaulted Supplemental	1,733.13	.00	1,733.13
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	268,695.80	.00	268,695.80
		Secured Master	2,650.86	.00	2,650.86
		Unsecured	(86.64)	.00	(86.64)
		Secured Supplemental	86.42	.00	86.42
		Secured Defaulted Master	109.69	.00	109.69
		Secured Defaulted Supplemental	17.94	.00	17.94
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	2,778.27	.00	2,778.27
		Secured Master	1,887,533.61	.00	1,887,533.61
		Unsecured	(61,685.86)	.00	(61,685.86)
		Secured Supplemental	61,542.04	.00	61,542.04
		Secured Defaulted Master	78,104.11	.00	78,104.11
		Secured Defaulted Supplemental	12,760.01	.00	12,760.01
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	1,978,253.91	.00	1,978,253.91

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

190.06 L.A. CITY - ADELANTE EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	105.26	.00	105.26
		Unsecured	(3.43)	.00	(3.43)
		Secured Supplemental	3.43	.00	3.43
		Secured Defaulted Master	4.35	.00	4.35
		Secured Defaulted Supplemental	.71	.00	.71
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	110.32	.00	110.32
		Secured Master	10,646.47	.00	10,646.47
		Unsecured	(347.93)	.00	(347.93)
		Secured Supplemental	347.12	.00	347.12
		Secured Defaulted Master	440.52	.00	440.52
		Secured Defaulted Supplemental	71.96	.00	71.96
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	11,158.14	.00	11,158.14
		Secured Master	30,971.45	.00	30,971.45
		Unsecured	(1,012.17)	.00	(1,012.17)
		Secured Supplemental	1,009.80	.00	1,009.80
		Secured Defaulted Master	1,281.58	.00	1,281.58
		Secured Defaulted Supplemental	209.37	.00	209.37
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	32,460.03	.00	32,460.03
PROJECT TOTAL		Secured Master	9,940,592.37	.00	9,940,592.37
		Unsecured	(324,880.80)	.00	(324,880.80)
		Secured Supplemental	324,111.00	.00	324,111.00
		Secured Defaulted Master	411,322.15	.00	411,322.15
		Secured Defaulted Supplemental	67,199.42	.00	67,199.42
		Total CRA 190.06 Adj Gross Coll	10,418,344.14	.00	10,418,344.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

190.07 L.A. CITY - PACIFIC CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,195,985.10	.00	1,195,985.10
		Unsecured	24,033.07	.00	24,033.07
		Secured Supplemental	38,770.70	.00	38,770.70
		Secured Defaulted Master	49,717.97	.00	49,717.97
		Secured Defaulted Supplemental	4,234.66	.00	4,234.66
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,312,741.50	.00	1,312,741.50
		Secured Master	476.30	.00	476.30
		Unsecured	9.57	.00	9.57
		Secured Supplemental	15.44	.00	15.44
		Secured Defaulted Master	19.79	.00	19.79
		Secured Defaulted Supplemental	1.70	.00	1.70
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	522.80	.00	522.80
		Secured Master	27,473.81	.00	27,473.81
		Unsecured	552.08	.00	552.08
		Secured Supplemental	890.63	.00	890.63
		Secured Defaulted Master	1,142.10	.00	1,142.10
		Secured Defaulted Supplemental	97.28	.00	97.28
7.31	L A C FIRE-FFW	Total Adj Gross Coll	30,155.90	.00	30,155.90
		Secured Master	6,570.08	.00	6,570.08
		Unsecured	132.02	.00	132.02
		Secured Supplemental	212.98	.00	212.98
		Secured Defaulted Master	273.12	.00	273.12
		Secured Defaulted Supplemental	23.27	.00	23.27
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	7,211.47	.00	7,211.47
		Secured Master	37,179.71	.00	37,179.71
		Unsecured	747.11	.00	747.11
		Secured Supplemental	1,205.25	.00	1,205.25
		Secured Defaulted Master	1,545.56	.00	1,545.56
		Secured Defaulted Supplemental	131.64	.00	131.64
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	40,809.27	.00	40,809.27

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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190.07 L.A. CITY - PACIFIC CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,433.54	.00	1,433.54
		Unsecured	28.81	.00	28.81
		Secured Supplemental	46.47	.00	46.47
		Secured Defaulted Master	59.59	.00	59.59
		Secured Defaulted Supplemental	5.07	.00	5.07
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,573.48	.00	1,573.48
		Secured Master	1,285,338.40	.00	1,285,338.40
		Unsecured	25,828.59	.00	25,828.59
		Secured Supplemental	41,667.32	.00	41,667.32
		Secured Defaulted Master	53,432.45	.00	53,432.45
		Secured Defaulted Supplemental	4,551.08	.00	4,551.08
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	1,410,817.84	.00	1,410,817.84
		Secured Master	717.63	.00	717.63
		Unsecured	14.42	.00	14.42
		Secured Supplemental	23.26	.00	23.26
		Secured Defaulted Master	29.84	.00	29.84
		Secured Defaulted Supplemental	2.55	.00	2.55
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	787.70	.00	787.70
		Secured Master	398,776.54	.00	398,776.54
		Unsecured	8,013.32	.00	8,013.32
		Secured Supplemental	12,927.29	.00	12,927.29
		Secured Defaulted Master	16,577.42	.00	16,577.42
		Secured Defaulted Supplemental	1,411.98	.00	1,411.98
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	437,706.55	.00	437,706.55
		Secured Master	843,374.67	.00	843,374.67
		Unsecured	16,947.42	.00	16,947.42
		Secured Supplemental	27,339.99	.00	27,339.99
		Secured Defaulted Master	35,059.69	.00	35,059.69
		Secured Defaulted Supplemental	2,986.19	.00	2,986.19
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	925,707.96	.00	925,707.96

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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190.07 L.A. CITY - PACIFIC CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,907.37	.00	5,907.37
		Unsecured	118.71	.00	118.71
		Secured Supplemental	191.51	.00	191.51
		Secured Defaulted Master	245.57	.00	245.57
		Secured Defaulted Supplemental	20.92	.00	20.92
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	6,484.08	.00	6,484.08
		Secured Master	11,724.04	.00	11,724.04
		Unsecured	235.59	.00	235.59
		Secured Supplemental	380.06	.00	380.06
		Secured Defaulted Master	487.37	.00	487.37
		Secured Defaulted Supplemental	41.51	.00	41.51
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	12,868.57	.00	12,868.57
		Secured Master	126,069.29	.00	126,069.29
		Unsecured	2,533.33	.00	2,533.33
		Secured Supplemental	4,086.83	.00	4,086.83
		Secured Defaulted Master	5,240.77	.00	5,240.77
		Secured Defaulted Supplemental	446.38	.00	446.38
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	138,376.60	.00	138,376.60
		Secured Master	1,303.56	.00	1,303.56
		Unsecured	26.19	.00	26.19
		Secured Supplemental	42.26	.00	42.26
		Secured Defaulted Master	54.19	.00	54.19
		Secured Defaulted Supplemental	4.62	.00	4.62
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	1,430.82	.00	1,430.82
		Secured Master	928,176.75	.00	928,176.75
		Unsecured	18,651.50	.00	18,651.50
		Secured Supplemental	30,089.06	.00	30,089.06
		Secured Defaulted Master	38,584.95	.00	38,584.95
		Secured Defaulted Supplemental	3,286.45	.00	3,286.45
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	1,018,788.71	.00	1,018,788.71

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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190.07 L.A. CITY - PACIFIC CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	51.75	.00	51.75
		Unsecured	1.04	.00	1.04
		Secured Supplemental	1.68	.00	1.68
		Secured Defaulted Master	2.16	.00	2.16
		Secured Defaulted Supplemental	.18	.00	.18
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	56.81	.00	56.81
		Secured Master	5,235.30	.00	5,235.30
		Unsecured	105.20	.00	105.20
		Secured Supplemental	169.71	.00	169.71
		Secured Defaulted Master	217.63	.00	217.63
		Secured Defaulted Supplemental	18.54	.00	18.54
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	5,746.38	.00	5,746.38
		Secured Master	15,229.92	.00	15,229.92
		Unsecured	306.04	.00	306.04
		Secured Supplemental	493.72	.00	493.72
		Secured Defaulted Master	633.11	.00	633.11
		Secured Defaulted Supplemental	53.92	.00	53.92
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	16,716.71	.00	16,716.71
PROJECT TOTAL		Secured Master	4,891,023.76	.00	4,891,023.76
		Unsecured	98,284.01	.00	98,284.01
		Secured Supplemental	158,554.16	.00	158,554.16
		Secured Defaulted Master	203,323.28	.00	203,323.28
		Secured Defaulted Supplemental	17,317.94	.00	17,317.94
		Total CRA 190.07 Adj Gross Coll	5,368,503.15	.00	5,368,503.15

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Non-Unitary Tier: 1
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190.08 L.A. CITY - CITY CENTER RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,180,349.55	.00	2,180,349.55
		Unsecured	6,635.83	.00	6,635.83
		Secured Supplemental	62,157.42	.00	62,157.42
		Secured Defaulted Master	130,191.03	.00	130,191.03
		Secured Defaulted Supplemental	9,180.26	.00	9,180.26
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	2,388,514.09	.00	2,388,514.09
		Secured Master	868.75	.00	868.75
		Unsecured	2.64	.00	2.64
		Secured Supplemental	24.77	.00	24.77
		Secured Defaulted Master	51.87	.00	51.87
		Secured Defaulted Supplemental	3.66	.00	3.66
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	951.69	.00	951.69
		Secured Master	50,086.32	.00	50,086.32
		Unsecured	152.44	.00	152.44
		Secured Supplemental	1,427.87	.00	1,427.87
		Secured Defaulted Master	2,990.71	.00	2,990.71
		Secured Defaulted Supplemental	210.89	.00	210.89
7.31	L A C FIRE-FFW	Total Adj Gross Coll	54,868.23	.00	54,868.23
		Secured Master	11,988.74	.00	11,988.74
		Unsecured	36.49	.00	36.49
		Secured Supplemental	341.78	.00	341.78
		Secured Defaulted Master	715.87	.00	715.87
		Secured Defaulted Supplemental	50.47	.00	50.47
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	13,133.35	.00	13,133.35
		Secured Master	67,843.60	.00	67,843.60
		Unsecured	206.48	.00	206.48
		Secured Supplemental	1,934.09	.00	1,934.09
		Secured Defaulted Master	4,051.01	.00	4,051.01
		Secured Defaulted Supplemental	285.65	.00	285.65
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	74,320.83	.00	74,320.83

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

Non-Unitary Tier: 1
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190.08 L.A. CITY - CITY CENTER RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,692.28	.00	2,692.28
		Unsecured	8.19	.00	8.19
		Secured Supplemental	76.75	.00	76.75
		Secured Defaulted Master	160.76	.00	160.76
		Secured Defaulted Supplemental	11.33	.00	11.33
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	2,949.31	.00	2,949.31
		Secured Master	2,342,633.25	.00	2,342,633.25
		Unsecured	7,129.73	.00	7,129.73
		Secured Supplemental	66,783.82	.00	66,783.82
		Secured Defaulted Master	139,881.13	.00	139,881.13
		Secured Defaulted Supplemental	9,863.54	.00	9,863.54
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	2,566,291.47	.00	2,566,291.47
		Secured Master	726,776.81	.00	726,776.81
		Unsecured	2,211.92	.00	2,211.92
		Secured Supplemental	20,718.96	.00	20,718.96
		Secured Defaulted Master	43,396.63	.00	43,396.63
		Secured Defaulted Supplemental	3,060.06	.00	3,060.06
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	796,164.38	.00	796,164.38
		Secured Master	1,537,313.24	.00	1,537,313.24
		Unsecured	4,678.76	.00	4,678.76
		Secured Supplemental	43,825.75	.00	43,825.75
		Secured Defaulted Master	91,794.62	.00	91,794.62
		Secured Defaulted Supplemental	6,472.77	.00	6,472.77
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,684,085.14	.00	1,684,085.14
		Secured Master	10,774.81	.00	10,774.81
		Unsecured	32.79	.00	32.79
		Secured Supplemental	307.16	.00	307.16
		Secured Defaulted Master	643.38	.00	643.38
		Secured Defaulted Supplemental	45.37	.00	45.37
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	11,803.51	.00	11,803.51

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

Non-Unitary Tier: 1
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190.08 L.A. CITY - CITY CENTER RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	21,384.20	.00	21,384.20
		Unsecured	65.08	.00	65.08
		Secured Supplemental	609.62	.00	609.62
		Secured Defaulted Master	1,276.86	.00	1,276.86
		Secured Defaulted Supplemental	90.04	.00	90.04
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	23,425.80	.00	23,425.80
		Secured Master	229,945.53	.00	229,945.53
		Unsecured	699.83	.00	699.83
		Secured Supplemental	6,555.29	.00	6,555.29
		Secured Defaulted Master	13,730.30	.00	13,730.30
		Secured Defaulted Supplemental	968.17	.00	968.17
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	251,899.12	.00	251,899.12
		Secured Master	2,377.64	.00	2,377.64
		Unsecured	7.24	.00	7.24
		Secured Supplemental	67.78	.00	67.78
		Secured Defaulted Master	141.97	.00	141.97
		Secured Defaulted Supplemental	10.01	.00	10.01
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	2,604.64	.00	2,604.64
		Secured Master	1,692,958.59	.00	1,692,958.59
		Unsecured	5,152.46	.00	5,152.46
		Secured Supplemental	48,262.89	.00	48,262.89
		Secured Defaulted Master	101,088.36	.00	101,088.36
		Secured Defaulted Supplemental	7,128.11	.00	7,128.11
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	1,854,590.41	.00	1,854,590.41
		Secured Master	94.37	.00	94.37
		Unsecured	.29	.00	.29
		Secured Supplemental	2.69	.00	2.69
		Secured Defaulted Master	5.62	.00	5.62
		Secured Defaulted Supplemental	.39	.00	.39
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	103.36	.00	103.36

Community Redevelopment Agency Accounting System
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Non-Unitary Tier: 1
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190.08 L.A. CITY - CITY CENTER RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,548.97	.00	9,548.97
		Unsecured	29.06	.00	29.06
		Secured Supplemental	272.22	.00	272.22
		Secured Defaulted Master	570.18	.00	570.18
		Secured Defaulted Supplemental	40.20	.00	40.20
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	10,460.63	.00	10,460.63
		Secured Master	27,778.81	.00	27,778.81
		Unsecured	84.54	.00	84.54
		Secured Supplemental	791.92	.00	791.92
		Secured Defaulted Master	1,658.71	.00	1,658.71
		Secured Defaulted Supplemental	116.96	.00	116.96
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	30,430.94	.00	30,430.94
PROJECT TOTAL		Secured Master	8,915,415.46	.00	8,915,415.46
		Unsecured	27,133.77	.00	27,133.77
		Secured Supplemental	254,160.78	.00	254,160.78
		Secured Defaulted Master	532,349.01	.00	532,349.01
		Secured Defaulted Supplemental	37,537.88	.00	37,537.88
		Total CRA 190.08 Adj Gross Coll	9,766,596.90	.00	9,766,596.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,821,927.74	.00	2,821,927.74
		Unsecured	265,017.96	.00	265,017.96
		Secured Supplemental	265,827.28	.00	265,827.28
		Secured Defaulted Master	37,107.00	.00	37,107.00
		Secured Defaulted Supplemental	4,025.24	.00	4,025.24
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	3,393,905.22	.00	3,393,905.22
		Secured Master	1,124.40	.00	1,124.40
		Unsecured	105.60	.00	105.60
		Secured Supplemental	105.91	.00	105.91
		Secured Defaulted Master	14.78	.00	14.78
		Secured Defaulted Supplemental	1.60	.00	1.60
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,352.29	.00	1,352.29
		Secured Master	64,824.45	.00	64,824.45
		Unsecured	6,087.92	.00	6,087.92
		Secured Supplemental	6,106.50	.00	6,106.50
		Secured Defaulted Master	852.40	.00	852.40
		Secured Defaulted Supplemental	92.46	.00	92.46
7.31	L A C FIRE-FFW	Total Adj Gross Coll	77,963.73	.00	77,963.73
		Secured Master	15,516.48	.00	15,516.48
		Unsecured	1,457.22	.00	1,457.22
		Secured Supplemental	1,461.67	.00	1,461.67
		Secured Defaulted Master	204.03	.00	204.03
		Secured Defaulted Supplemental	22.13	.00	22.13
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	18,661.53	.00	18,661.53
		Secured Master	87,806.93	.00	87,806.93
		Unsecured	8,246.28	.00	8,246.28
		Secured Supplemental	8,271.46	.00	8,271.46
		Secured Defaulted Master	1,154.63	.00	1,154.63
		Secured Defaulted Supplemental	125.26	.00	125.26
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	105,604.56	.00	105,604.56

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

Non-Unitary Tier: 1
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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,484.58	.00	3,484.58
		Unsecured	327.24	.00	327.24
		Secured Supplemental	328.25	.00	328.25
		Secured Defaulted Master	45.82	.00	45.82
		Secured Defaulted Supplemental	4.97	.00	4.97
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	4,190.86	.00	4,190.86
		Secured Master	3,031,984.72	.00	3,031,984.72
		Unsecured	284,743.68	.00	284,743.68
		Secured Supplemental	285,614.93	.00	285,614.93
		Secured Defaulted Master	39,868.88	.00	39,868.88
		Secured Defaulted Supplemental	4,324.86	.00	4,324.86
188.01	CITY-LOS ANGELES TD #1	Total Adj Gross Coll	3,646,537.07	.00	3,646,537.07
		Secured Master	146.79	.00	146.79
		Unsecured	2.89	.00	2.89
		Secured Supplemental	14.68	.00	14.68
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	164.36	.00	164.36
		Secured Master	940,670.14	.00	940,670.14
		Unsecured	88,339.25	.00	88,339.25
		Secured Supplemental	88,611.90	.00	88,611.90
		Secured Defaulted Master	12,368.90	.00	12,368.90
		Secured Defaulted Supplemental	1,341.74	.00	1,341.74
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	1,131,331.93	.00	1,131,331.93
		Secured Master	1,989,722.78	.00	1,989,722.78
		Unsecured	186,858.88	.00	186,858.88
		Secured Supplemental	187,433.37	.00	187,433.37
		Secured Defaulted Master	26,163.28	.00	26,163.28
		Secured Defaulted Supplemental	2,838.12	.00	2,838.12
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	2,393,016.43	.00	2,393,016.43

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

Non-Unitary Tier: 1
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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	13,945.49	.00	13,945.49
		Unsecured	1,309.66	.00	1,309.66
		Secured Supplemental	1,313.68	.00	1,313.68
		Secured Defaulted Master	183.36	.00	183.36
		Secured Defaulted Supplemental	19.90	.00	19.90
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	16,772.09	.00	16,772.09
		Secured Master	27,676.88	.00	27,676.88
		Unsecured	2,599.22	.00	2,599.22
		Secured Supplemental	2,607.18	.00	2,607.18
		Secured Defaulted Master	363.93	.00	363.93
		Secured Defaulted Supplemental	39.48	.00	39.48
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	33,286.69	.00	33,286.69
		Secured Master	297,611.13	.00	297,611.13
		Unsecured	27,949.57	.00	27,949.57
		Secured Supplemental	28,035.17	.00	28,035.17
		Secured Defaulted Master	3,913.40	.00	3,913.40
		Secured Defaulted Supplemental	424.52	.00	424.52
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	357,933.79	.00	357,933.79
		Secured Master	3,077.31	.00	3,077.31
		Unsecured	289.00	.00	289.00
		Secured Supplemental	289.89	.00	289.89
		Secured Defaulted Master	40.46	.00	40.46
		Secured Defaulted Supplemental	4.39	.00	4.39
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	3,701.05	.00	3,701.05
		Secured Master	2,191,141.97	.00	2,191,141.97
		Unsecured	205,776.81	.00	205,776.81
		Secured Supplemental	206,407.03	.00	206,407.03
		Secured Defaulted Master	28,812.16	.00	28,812.16
		Secured Defaulted Supplemental	3,125.46	.00	3,125.46
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	2,635,263.43	.00	2,635,263.43

Community Redevelopment Agency Accounting System
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Non-Unitary Tier: 1
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190.10 L.A. CITY - CENTRAL INDUSTRIAL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	122.13	.00	122.13
		Unsecured	11.47	.00	11.47
		Secured Supplemental	11.51	.00	11.51
		Secured Defaulted Master	1.61	.00	1.61
		Secured Defaulted Supplemental	.18	.00	.18
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	146.90	.00	146.90
		Secured Master	12,358.93	.00	12,358.93
		Unsecured	1,160.66	.00	1,160.66
		Secured Supplemental	1,164.22	.00	1,164.22
		Secured Defaulted Master	162.51	.00	162.51
		Secured Defaulted Supplemental	17.63	.00	17.63
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	14,863.95	.00	14,863.95
		Secured Master	35,953.23	.00	35,953.23
		Unsecured	3,376.48	.00	3,376.48
		Secured Supplemental	3,386.82	.00	3,386.82
		Secured Defaulted Master	472.77	.00	472.77
		Secured Defaulted Supplemental	51.29	.00	51.29
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	43,240.59	.00	43,240.59
PROJECT TOTAL		Secured Master	11,539,096.08	.00	11,539,096.08
		Unsecured	1,083,659.79	.00	1,083,659.79
		Secured Supplemental	1,086,991.45	.00	1,086,991.45
		Secured Defaulted Master	151,729.92	.00	151,729.92
		Secured Defaulted Supplemental	16,459.23	.00	16,459.23
		Total CRA 190.10 Adj Gross Coll	13,877,936.47	.00	13,877,936.47

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

Non-Unitary Tier: 1
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208.04 MAYWOOD - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	963,741.11	.00	963,741.11
		Unsecured	(31,195.35)	.00	(31,195.35)
		Secured Supplemental	21,295.42	.00	21,295.42
		Secured Defaulted Master	16,790.09	.00	16,790.09
		Secured Defaulted Supplemental	2,670.56	.00	2,670.56
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	973,301.83	.00	973,301.83
		Secured Master	380.70	.00	380.70
		Unsecured	(12.08)	.00	(12.08)
		Secured Supplemental	8.30	.00	8.30
		Secured Defaulted Master	7.03	.00	7.03
		Secured Defaulted Supplemental	1.04	.00	1.04
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	384.99	.00	384.99
		Secured Master	75,415.01	.00	75,415.01
		Unsecured	(2,389.72)	.00	(2,389.72)
		Secured Supplemental	1,643.10	.00	1,643.10
		Secured Defaulted Master	1,397.44	.00	1,397.44
		Secured Defaulted Supplemental	206.06	.00	206.06
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	76,271.89	.00	76,271.89
		Secured Master	585,355.37	.00	585,355.37
		Unsecured	(18,569.87)	.00	(18,569.87)
		Secured Supplemental	12,763.10	.00	12,763.10
		Secured Defaulted Master	10,812.29	.00	10,812.29
		Secured Defaulted Supplemental	1,600.61	.00	1,600.61
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	591,961.50	.00	591,961.50
		Secured Master	22,137.66	.00	22,137.66
		Unsecured	(716.56)	.00	(716.56)
		Secured Supplemental	489.16	.00	489.16
		Secured Defaulted Master	385.70	.00	385.70
		Secured Defaulted Supplemental	61.35	.00	61.35
7.31	L A C FIRE-FFW	Total Adj Gross Coll	22,357.31	.00	22,357.31

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208.04 MAYWOOD - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,370.44	.00	5,370.44
		Unsecured	(169.92)	.00	(169.92)
		Secured Supplemental	116.89	.00	116.89
		Secured Defaulted Master	99.92	.00	99.92
		Secured Defaulted Supplemental	14.66	.00	14.66
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	5,431.99	.00	5,431.99
		Secured Master	30,391.31	.00	30,391.31
		Unsecured	(961.59)	.00	(961.59)
		Secured Supplemental	661.50	.00	661.50
		Secured Defaulted Master	565.48	.00	565.48
		Secured Defaulted Supplemental	82.95	.00	82.95
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	30,739.65	.00	30,739.65
		Secured Master	1,168.05	.00	1,168.05
		Unsecured	(36.97)	.00	(36.97)
		Secured Supplemental	25.43	.00	25.43
		Secured Defaulted Master	21.70	.00	21.70
		Secured Defaulted Supplemental	3.20	.00	3.20
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,181.41	.00	1,181.41
		Secured Master	49,327.80	.00	49,327.80
		Unsecured	(1,562.34)	.00	(1,562.34)
		Secured Supplemental	1,074.39	.00	1,074.39
		Secured Defaulted Master	915.24	.00	915.24
		Secured Defaulted Supplemental	134.74	.00	134.74
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	49,889.83	.00	49,889.83
		Secured Master	248,316.54	.00	248,316.54
		Unsecured	(7,593.42)	.00	(7,593.42)
		Secured Supplemental	5,282.47	.00	5,282.47
		Secured Defaulted Master	5,022.09	.00	5,022.09
		Secured Defaulted Supplemental	662.47	.00	662.47
208.01	CITY-MAYWOOD TD #1	Total Adj Gross Coll	251,690.15	.00	251,690.15

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 Report Date: 08/03/2017

208.04 MAYWOOD - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
208.04	CITY-MAYWOOD CITYWIDE RP	Total Adj Gross Coll	.00	.00	.00
		Secured Master	575.22	.00	575.22
		Unsecured	(18.24)	.00	(18.24)
		Secured Supplemental	12.53	.00	12.53
		Secured Defaulted Master	10.63	.00	10.63
		Secured Defaulted Supplemental	1.58	.00	1.58
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	581.72	.00	581.72
		Secured Master	294,293.09	.00	294,293.09
		Unsecured	(9,375.95)	.00	(9,375.95)
		Secured Supplemental	6,435.55	.00	6,435.55
		Secured Defaulted Master	5,378.17	.00	5,378.17
		Secured Defaulted Supplemental	807.07	.00	807.07
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	297,537.93	.00	297,537.93
		Secured Master	632,507.96	.00	632,507.96
		Unsecured	(20,157.22)	.00	(20,157.22)
		Secured Supplemental	13,835.68	.00	13,835.68
		Secured Defaulted Master	11,562.40	.00	11,562.40
		Secured Defaulted Supplemental	1,735.10	.00	1,735.10
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	639,483.92	.00	639,483.92
		Secured Master	4,721.38	.00	4,721.38
		Unsecured	(149.78)	.00	(149.78)
		Secured Supplemental	102.95	.00	102.95
		Secured Defaulted Master	87.22	.00	87.22
		Secured Defaulted Supplemental	12.92	.00	12.92
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	4,774.69	.00	4,774.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

208.04 MAYWOOD - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	9,370.32	.00	9,370.32
		Unsecured	(297.27)	.00	(297.27)
		Secured Supplemental	204.31	.00	204.31
		Secured Defaulted Master	173.08	.00	173.08
		Secured Defaulted Supplemental	25.62	.00	25.62
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	9,476.06	.00	9,476.06
		Secured Master	100,759.64	.00	100,759.64
		Unsecured	(3,196.51)	.00	(3,196.51)
		Secured Supplemental	2,196.96	.00	2,196.96
		Secured Defaulted Master	1,861.18	.00	1,861.18
		Secured Defaulted Supplemental	275.52	.00	275.52
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	101,896.79	.00	101,896.79
		Secured Master	1,041.86	.00	1,041.86
		Unsecured	(33.05)	.00	(33.05)
		Secured Supplemental	22.72	.00	22.72
		Secured Defaulted Master	19.25	.00	19.25
		Secured Defaulted Supplemental	2.86	.00	2.86
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	1,053.64	.00	1,053.64
		Secured Master	741,836.53	.00	741,836.53
		Unsecured	(23,534.10)	.00	(23,534.10)
		Secured Supplemental	16,175.01	.00	16,175.01
		Secured Defaulted Master	13,702.71	.00	13,702.71
		Secured Defaulted Supplemental	2,028.48	.00	2,028.48
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	750,208.63	.00	750,208.63
		Secured Master	41.37	.00	41.37
		Unsecured	(1.31)	.00	(1.31)
		Secured Supplemental	.90	.00	.90
		Secured Defaulted Master	.76	.00	.76
		Secured Defaulted Supplemental	.12	.00	.12
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	41.84	.00	41.84

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

208.04 MAYWOOD - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,184.27	.00	4,184.27
		Unsecured	(132.74)	.00	(132.74)
		Secured Supplemental	91.24	.00	91.24
		Secured Defaulted Master	77.28	.00	77.28
		Secured Defaulted Supplemental	11.45	.00	11.45
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	4,231.50	.00	4,231.50
		Secured Master	12,172.40	.00	12,172.40
		Unsecured	(386.16)	.00	(386.16)
		Secured Supplemental	265.40	.00	265.40
		Secured Defaulted Master	224.84	.00	224.84
		Secured Defaulted Supplemental	33.28	.00	33.28
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	12,309.76	.00	12,309.76
PROJECT TOTAL		Secured Master	3,783,108.03	.00	3,783,108.03
		Unsecured	(120,490.15)	.00	(120,490.15)
		Secured Supplemental	82,703.01	.00	82,703.01
		Secured Defaulted Master	69,114.50	.00	69,114.50
		Secured Defaulted Supplemental	10,371.64	.00	10,371.64
		Total CRA 208.04 Adj Gross Coll	3,824,807.03	.00	3,824,807.03

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	197,714.30	.00	197,714.30
		Unsecured	(3,030.64)	.00	(3,030.64)
		Secured Supplemental	8,013.02	.00	8,013.02
		Secured Defaulted Master	5,705.10	.00	5,705.10
		Secured Defaulted Supplemental	505.75	.00	505.75
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	208,907.53	.00	208,907.53
		Secured Master	71.78	.00	71.78
		Unsecured	(1.22)	.00	(1.22)
		Secured Supplemental	2.93	.00	2.93
		Secured Defaulted Master	2.08	.00	2.08
		Secured Defaulted Supplemental	.18	.00	.18
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	75.75	.00	75.75
		Secured Master	4,456.45	.00	4,456.45
		Unsecured	(77.74)	.00	(77.74)
		Secured Supplemental	182.58	.00	182.58
		Secured Defaulted Master	130.00	.00	130.00
		Secured Defaulted Supplemental	11.58	.00	11.58
7.31	L A C FIRE-FFW	Total Adj Gross Coll	4,702.87	.00	4,702.87
		Secured Master	1,063.10	.00	1,063.10
		Unsecured	(18.52)	.00	(18.52)
		Secured Supplemental	43.55	.00	43.55
		Secured Defaulted Master	31.01	.00	31.01
		Secured Defaulted Supplemental	2.76	.00	2.76
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,121.90	.00	1,121.90
		Secured Master	6,016.36	.00	6,016.36
		Unsecured	(104.85)	.00	(104.85)
		Secured Supplemental	246.46	.00	246.46
		Secured Defaulted Master	175.47	.00	175.47
		Secured Defaulted Supplemental	15.61	.00	15.61
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	6,349.05	.00	6,349.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	8,167.58	.00	8,167.58
		Unsecured	(141.06)	.00	(141.06)
		Secured Supplemental	334.32	.00	334.32
		Secured Defaulted Master	238.05	.00	238.05
		Secured Defaulted Supplemental	21.19	.00	21.19
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	8,620.08	.00	8,620.08
		Secured Master	115,504.15	.00	115,504.15
		Unsecured	(1,787.25)	.00	(1,787.25)
		Secured Supplemental	4,684.66	.00	4,684.66
		Secured Defaulted Master	3,335.43	.00	3,335.43
		Secured Defaulted Supplemental	295.76	.00	295.76
212.01	CITY-MONROVIA TD #1	Total Adj Gross Coll	122,032.75	.00	122,032.75
		Secured Master	.00	.00	.00
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
212.07	CITY-MONROVIA CENT RP1 '03 ANX	Total Adj Gross Coll	.00	.00	.00
		Secured Master	350.76	.00	350.76
		Unsecured	(6.09)	.00	(6.09)
		Secured Supplemental	14.36	.00	14.36
		Secured Defaulted Master	10.23	.00	10.23
		Secured Defaulted Supplemental	.91	.00	.91
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	370.17	.00	370.17
		Secured Master	49,654.52	.00	49,654.52
		Unsecured	(791.91)	.00	(791.91)
		Secured Supplemental	2,018.82	.00	2,018.82
		Secured Defaulted Master	1,437.40	.00	1,437.40
		Secured Defaulted Supplemental	127.57	.00	127.57
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	52,446.40	.00	52,446.40

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	116,213.65	.00	116,213.65
		Unsecured	(1,853.44)	.00	(1,853.44)
		Secured Supplemental	4,724.92	.00	4,724.92
		Secured Defaulted Master	3,364.13	.00	3,364.13
		Secured Defaulted Supplemental	298.56	.00	298.56
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	122,747.82	.00	122,747.82
		Secured Master	889.87	.00	889.87
		Unsecured	(15.03)	.00	(15.03)
		Secured Supplemental	36.37	.00	36.37
		Secured Defaulted Master	25.90	.00	25.90
		Secured Defaulted Supplemental	2.31	.00	2.31
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	939.42	.00	939.42
		Secured Master	1,766.11	.00	1,766.11
		Unsecured	(29.81)	.00	(29.81)
		Secured Supplemental	72.15	.00	72.15
		Secured Defaulted Master	51.40	.00	51.40
		Secured Defaulted Supplemental	4.56	.00	4.56
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	1,864.41	.00	1,864.41
		Secured Master	15,619.45	.00	15,619.45
		Unsecured	(263.63)	.00	(263.63)
		Secured Supplemental	638.07	.00	638.07
		Secured Defaulted Master	454.30	.00	454.30
		Secured Defaulted Supplemental	40.39	.00	40.39
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	16,488.58	.00	16,488.58
		Secured Master	407.39	.00	407.39
		Unsecured	(6.88)	.00	(6.88)
		Secured Supplemental	16.64	.00	16.64
		Secured Defaulted Master	11.83	.00	11.83
		Secured Defaulted Supplemental	1.04	.00	1.04
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	430.02	.00	430.02

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	134,486.81	.00	134,486.81
		Unsecured	(2,269.98)	.00	(2,269.98)
		Secured Supplemental	5,493.93	.00	5,493.93
		Secured Defaulted Master	3,911.71	.00	3,911.71
		Secured Defaulted Supplemental	347.76	.00	347.76
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	141,970.23	.00	141,970.23
		Secured Master	5,759.94	.00	5,759.94
		Unsecured	(97.23)	.00	(97.23)
		Secured Supplemental	235.30	.00	235.30
		Secured Defaulted Master	167.56	.00	167.56
		Secured Defaulted Supplemental	14.89	.00	14.89
895.06	CO.SCH.SERV.FD.- MONROVIA	Total Adj Gross Coll	6,080.46	.00	6,080.46
		Secured Master	633.74	.00	633.74
		Unsecured	(10.69)	.00	(10.69)
		Secured Supplemental	25.88	.00	25.88
		Secured Defaulted Master	18.44	.00	18.44
		Secured Defaulted Supplemental	1.64	.00	1.64
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Total Adj Gross Coll	669.01	.00	669.01
		Secured Master	566.45	.00	566.45
		Unsecured	(9.57)	.00	(9.57)
		Secured Supplemental	23.14	.00	23.14
		Secured Defaulted Master	16.47	.00	16.47
		Secured Defaulted Supplemental	1.46	.00	1.46
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Total Adj Gross Coll	597.95	.00	597.95
PROJECT TOTAL		Secured Master	659,342.41	.00	659,342.41
		Unsecured	(10,515.54)	.00	(10,515.54)
		Secured Supplemental	26,807.10	.00	26,807.10
		Secured Defaulted Master	19,086.51	.00	19,086.51
		Secured Defaulted Supplemental	1,693.92	.00	1,693.92
		Total CRA 212.07 Adj Gross Coll	696,414.40	.00	696,414.40

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	569,873.17	.00	569,873.17
		Unsecured	15,589.76	.00	15,589.76
		Secured Supplemental	43,072.53	.00	43,072.53
		Secured Defaulted Master	1,076.83	.00	1,076.83
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	629,612.29	.00	629,612.29
		Secured Master	271.26	.00	271.26
		Unsecured	7.26	.00	7.26
		Secured Supplemental	20.31	.00	20.31
		Secured Defaulted Master	.51	.00	.51
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	299.34	.00	299.34
		Secured Master	55,009.67	.00	55,009.67
		Unsecured	1,482.67	.00	1,482.67
		Secured Supplemental	4,140.09	.00	4,140.09
		Secured Defaulted Master	104.00	.00	104.00
		Secured Defaulted Supplemental	.00	.00	.00
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	60,736.43	.00	60,736.43
		Secured Master	416,925.22	.00	416,925.22
		Unsecured	11,149.32	.00	11,149.32
		Secured Supplemental	31,238.70	.00	31,238.70
		Secured Defaulted Master	785.97	.00	785.97
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	460,099.21	.00	460,099.21
		Secured Master	17,016.04	.00	17,016.04
		Unsecured	460.85	.00	460.85
		Secured Supplemental	1,281.18	.00	1,281.18
		Secured Defaulted Master	32.12	.00	32.12
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	18,790.19	.00	18,790.19

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,060.92	.00	4,060.92
		Unsecured	109.86	.00	109.86
		Secured Supplemental	305.48	.00	305.48
		Secured Defaulted Master	7.65	.00	7.65
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	4,483.91	.00	4,483.91
		Secured Master	22,981.60	.00	22,981.60
		Unsecured	621.71	.00	621.71
		Secured Supplemental	1,728.82	.00	1,728.82
		Secured Defaulted Master	43.36	.00	43.36
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	25,375.49	.00	25,375.49
		Secured Master	69.47	.00	69.47
		Unsecured	5.40	.00	5.40
		Secured Supplemental	2.02	.00	2.02
		Secured Defaulted Master	1.80	.00	1.80
		Secured Defaulted Supplemental	.00	.00	.00
53.10	ARTESIA CEMETERY DISTRICT	Total Adj Gross Coll	78.69	.00	78.69
		Secured Master	2,196.35	.00	2,196.35
		Unsecured	57.53	.00	57.53
		Secured Supplemental	166.38	.00	166.38
		Secured Defaulted Master	3.39	.00	3.39
		Secured Defaulted Supplemental	.00	.00	.00
53.40	LITTLE LAKE CEMETERY DISTRICT	Total Adj Gross Coll	2,423.65	.00	2,423.65
		Secured Master	876.09	.00	876.09
		Unsecured	23.67	.00	23.67
		Secured Supplemental	65.85	.00	65.85
		Secured Defaulted Master	1.64	.00	1.64
		Secured Defaulted Supplemental	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	967.25	.00	967.25

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,572.25	.00	5,572.25
		Unsecured	108.54	.00	108.54
		Secured Supplemental	966.97	.00	966.97
		Secured Defaulted Master	25.53	.00	25.53
		Secured Defaulted Supplemental	.00	.00	.00
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	6,673.29	.00	6,673.29
		Secured Master	24,667.88	.00	24,667.88
		Unsecured	704.07	.00	704.07
		Secured Supplemental	1,326.82	.00	1,326.82
		Secured Defaulted Master	32.14	.00	32.14
		Secured Defaulted Supplemental	.00	.00	.00
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	26,730.91	.00	26,730.91
		Secured Master	59,460.82	.00	59,460.82
		Unsecured	1,597.19	.00	1,597.19
		Secured Supplemental	4,457.09	.00	4,457.09
		Secured Defaulted Master	112.61	.00	112.61
		Secured Defaulted Supplemental	.00	.00	.00
182.21	LA MIRADA - S. E. REC AND PARK	Total Adj Gross Coll	65,627.71	.00	65,627.71
		Secured Master	162,698.89	.00	162,698.89
		Unsecured	4,258.37	.00	4,258.37
		Secured Supplemental	12,093.44	.00	12,093.44
		Secured Defaulted Master	306.10	.00	306.10
		Secured Defaulted Supplemental	.00	.00	.00
222.01	CITY-NORWALK TD #1	Total Adj Gross Coll	179,356.80	.00	179,356.80
		Secured Master	64,196.92	.00	64,196.92
		Unsecured	1,724.41	.00	1,724.41
		Secured Supplemental	4,812.10	.00	4,812.10
		Secured Defaulted Master	121.57	.00	121.57
		Secured Defaulted Supplemental	.00	.00	.00
222.21	NORWALK - S. E. REC AND PARK	Total Adj Gross Coll	70,855.00	.00	70,855.00

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	413.11	.00	413.11
		Unsecured	11.06	.00	11.06
		Secured Supplemental	30.97	.00	30.97
		Secured Defaulted Master	.78	.00	.78
		Secured Defaulted Supplemental	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	455.92	.00	455.92
		Secured Master	167,354.82	.00	167,354.82
		Unsecured	4,379.22	.00	4,379.22
		Secured Supplemental	12,464.41	.00	12,464.41
		Secured Defaulted Master	315.52	.00	315.52
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	184,513.97	.00	184,513.97
		Secured Master	331,189.57	.00	331,189.57
		Unsecured	8,668.56	.00	8,668.56
		Secured Supplemental	24,618.07	.00	24,618.07
		Secured Defaulted Master	623.10	.00	623.10
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	365,099.30	.00	365,099.30
		Secured Master	3,364.06	.00	3,364.06
		Unsecured	89.92	.00	89.92
		Secured Supplemental	251.97	.00	251.97
		Secured Defaulted Master	6.35	.00	6.35
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,712.30	.00	3,712.30
		Secured Master	6,676.43	.00	6,676.43
		Unsecured	178.47	.00	178.47
		Secured Supplemental	500.05	.00	500.05
		Secured Defaulted Master	12.58	.00	12.58
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	7,367.53	.00	7,367.53

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	15,817.84	.00	15,817.84
		Unsecured	928.82	.00	928.82
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Total Adj Gross Coll	16,746.66	.00	16,746.66
		Secured Master	1.44	.00	1.44
		Unsecured	.08	.00	.08
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Total Adj Gross Coll	1.52	.00	1.52
		Secured Master	306.60	.00	306.60
		Unsecured	18.00	.00	18.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Total Adj Gross Coll	324.60	.00	324.60
		Secured Master	20,604.18	.00	20,604.18
		Unsecured	1,209.87	.00	1,209.87
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Coll	21,814.05	.00	21,814.05
		Secured Master	8,793.28	.00	8,793.28
		Unsecured	516.34	.00	516.34
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	9,309.62	.00	9,309.62

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	33.59	.00	33.59
		Unsecured	1.97	.00	1.97
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Coll	35.56	.00	35.56
		Secured Master	55,158.06	.00	55,158.06
		Unsecured	1,309.76	.00	1,309.76
		Secured Supplemental	4,517.14	.00	4,517.14
		Secured Defaulted Master	113.66	.00	113.66
		Secured Defaulted Supplemental	.00	.00	.00
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	61,098.62	.00	61,098.62
		Secured Master	4,418.12	.00	4,418.12
		Unsecured	259.43	.00	259.43
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	4,677.55	.00	4,677.55
		Secured Master	8.05	.00	8.05
		Unsecured	.47	.00	.47
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	8.52	.00	8.52
		Secured Master	58,545.97	.00	58,545.97
		Unsecured	13,077.70	.00	13,077.70
		Secured Supplemental	13,401.70	.00	13,401.70
		Secured Defaulted Master	146.98	.00	146.98
		Secured Defaulted Supplemental	.00	.00	.00
819.03	A B C UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	85,172.35	.00	85,172.35

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

222.04 NORWALK - RP #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,053.19	.00	2,053.19
		Unsecured	458.64	.00	458.64
		Secured Supplemental	470.00	.00	470.00
		Secured Defaulted Master	5.15	.00	5.15
		Secured Defaulted Supplemental	.00	.00	.00
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Total Adj Gross Coll	2,986.98	.00	2,986.98
		Secured Master	587.88	.00	587.88
		Unsecured	131.32	.00	131.32
		Secured Supplemental	134.58	.00	134.58
		Secured Defaulted Master	1.47	.00	1.47
		Secured Defaulted Supplemental	.00	.00	.00
819.20	ABC UNIFIED CHILDRENS CTR FUND	Total Adj Gross Coll	855.25	.00	855.25
		Secured Master	354,631.43	.00	354,631.43
		Unsecured	(4,894.29)	.00	(4,894.29)
		Secured Supplemental	19,236.67	.00	19,236.67
		Secured Defaulted Master	700.70	.00	700.70
		Secured Defaulted Supplemental	.00	.00	.00
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Total Adj Gross Coll	369,674.51	.00	369,674.51
		Secured Master	12,312.15	.00	12,312.15
		Unsecured	(169.93)	.00	(169.93)
		Secured Supplemental	667.87	.00	667.87
		Secured Defaulted Master	24.32	.00	24.32
		Secured Defaulted Supplemental	.00	.00	.00
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Total Adj Gross Coll	12,834.41	.00	12,834.41
PROJECT TOTAL		Secured Master	2,448,146.32	.00	2,448,146.32
		Unsecured	64,076.02	.00	64,076.02
		Secured Supplemental	181,971.21	.00	181,971.21
		Secured Defaulted Master	4,605.83	.00	4,605.83
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 222.04 Adj Gross Coll	2,698,799.38	.00	2,698,799.38

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	879,889.24	.00	879,889.24
		Unsecured	23,798.73	.00	23,798.73
		Secured Supplemental	67,092.99	.00	67,092.99
		Secured Defaulted Master	3,182.25	.00	3,182.25
		Secured Defaulted Supplemental	4,295.78	.00	4,295.78
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	978,258.99	.00	978,258.99
		Secured Master	402.51	.00	402.51
		Unsecured	16.88	.00	16.88
		Secured Supplemental	31.51	.00	31.51
		Secured Defaulted Master	1.51	.00	1.51
		Secured Defaulted Supplemental	1.93	.00	1.93
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	454.34	.00	454.34
		Secured Master	609,435.92	.00	609,435.92
		Unsecured	22,583.45	.00	22,583.45
		Secured Supplemental	46,987.80	.00	46,987.80
		Secured Defaulted Master	2,242.43	.00	2,242.43
		Secured Defaulted Supplemental	2,959.78	.00	2,959.78
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	684,209.38	.00	684,209.38
		Secured Master	25,104.22	.00	25,104.22
		Unsecured	622.09	.00	622.09
		Secured Supplemental	1,919.82	.00	1,919.82
		Secured Defaulted Master	87.40	.00	87.40
		Secured Defaulted Supplemental	119.14	.00	119.14
7.31	L A C FIRE-FFW	Total Adj Gross Coll	27,852.67	.00	27,852.67
		Secured Master	278.07	.00	278.07
		Unsecured	2,803.43	.00	2,803.43
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
19.40	CO LIGHTING MAINT DIST NO 1687	Total Adj Gross Coll	3,081.50	.00	3,081.50

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	.87	.00	.87
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
47.04	LA CO WATERWORKS #40 ANTELOPE VY	Total Adj Gross Coll	.87	.00	.87
		Secured Master	.67	.00	.67
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
51.75	L A CO WATER WKS NO 40 ACO FUND	Total Adj Gross Coll	.67	.00	.67
		Secured Master	978.45	.00	978.45
		Unsecured	(44.87)	.00	(44.87)
		Secured Supplemental	239.29	.00	239.29
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
53.30	LANCASTER CEMETERY DISTRICT	Total Adj Gross Coll	1,172.87	.00	1,172.87
		Secured Master	6,063.43	.00	6,063.43
		Unsecured	252.12	.00	252.12
		Secured Supplemental	475.94	.00	475.94
		Secured Defaulted Master	21.65	.00	21.65
		Secured Defaulted Supplemental	28.68	.00	28.68
61.05	ANTELOPE VLY MOSQ & VECTOR CONTR	Total Adj Gross Coll	6,841.82	.00	6,841.82
		Secured Master	47,318.83	.00	47,318.83
		Unsecured	3,229.64	.00	3,229.64
		Secured Supplemental	2,081.84	.00	2,081.84
		Secured Defaulted Master	255.64	.00	255.64
		Secured Defaulted Supplemental	340.25	.00	340.25
66.75	CO SANIT DIST NO 20 OPERATING	Total Adj Gross Coll	53,226.20	.00	53,226.20

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,335.04	.00	3,335.04
		Unsecured	137.77	.00	137.77
		Secured Supplemental	261.17	.00	261.17
		Secured Defaulted Master	12.14	.00	12.14
		Secured Defaulted Supplemental	16.01	.00	16.01
68.05	ANTELOPE VALLEY SOIL CONSER DIST	Total Adj Gross Coll	3,762.13	.00	3,762.13
		Secured Master	228,865.71	.00	228,865.71
		Unsecured	8,290.62	.00	8,290.62
		Secured Supplemental	17,738.90	.00	17,738.90
		Secured Defaulted Master	947.76	.00	947.76
		Secured Defaulted Supplemental	1,206.37	.00	1,206.37
225.01	CITY-PALMDALE TD #1	Total Adj Gross Coll	257,049.36	.00	257,049.36
		Secured Master	38,718.86	.00	38,718.86
		Unsecured	90.37	.00	90.37
		Secured Supplemental	3,332.25	.00	3,332.25
		Secured Defaulted Master	812.05	.00	812.05
		Secured Defaulted Supplemental	602.64	.00	602.64
225.21	CITY-PALMDALE STREETLIGHT DIST	Total Adj Gross Coll	43,556.17	.00	43,556.17
		Secured Master	47,689.63	.00	47,689.63
		Unsecured	1,943.68	.00	1,943.68
		Secured Supplemental	3,313.16	.00	3,313.16
		Secured Defaulted Master	10.18	.00	10.18
		Secured Defaulted Supplemental	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	Total Adj Gross Coll	52,956.65	.00	52,956.65
		Secured Master	38,451.11	.00	38,451.11
		Unsecured	1,444.22	.00	1,444.22
		Secured Supplemental	3,834.35	.00	3,834.35
		Secured Defaulted Master	449.85	.00	449.85
		Secured Defaulted Supplemental	626.31	.00	626.31
308.66	PALMDALE WATER DIST ZONE A	Total Adj Gross Coll	44,805.84	.00	44,805.84

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	222,065.13	.00	222,065.13
		Unsecured	8,657.60	.00	8,657.60
		Secured Supplemental	17,110.14	.00	17,110.14
		Secured Defaulted Master	1,048.32	.00	1,048.32
		Secured Defaulted Supplemental	1,346.96	.00	1,346.96
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	250,228.15	.00	250,228.15
		Secured Master	441,764.70	.00	441,764.70
		Unsecured	15,970.20	.00	15,970.20
		Secured Supplemental	34,147.56	.00	34,147.56
		Secured Defaulted Master	1,789.56	.00	1,789.56
		Secured Defaulted Supplemental	2,298.64	.00	2,298.64
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	495,970.66	.00	495,970.66
		Secured Master	4,991.83	.00	4,991.83
		Unsecured	208.96	.00	208.96
		Secured Supplemental	390.92	.00	390.92
		Secured Defaulted Master	18.11	.00	18.11
		Secured Defaulted Supplemental	23.92	.00	23.92
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	5,633.74	.00	5,633.74
		Secured Master	9,907.48	.00	9,907.48
		Unsecured	414.57	.00	414.57
		Secured Supplemental	775.88	.00	775.88
		Secured Defaulted Master	36.04	.00	36.04
		Secured Defaulted Supplemental	47.54	.00	47.54
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	11,181.51	.00	11,181.51
		Secured Master	37,419.15	.00	37,419.15
		Unsecured	(1,807.85)	.00	(1,807.85)
		Secured Supplemental	9,595.49	.00	9,595.49
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
464.01	EASTSIDE UNION SCHOOL DISTRICT	Total Adj Gross Coll	45,206.79	.00	45,206.79

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,168.29	.00	7,168.29
		Unsecured	(346.33)	.00	(346.33)
		Secured Supplemental	1,838.18	.00	1,838.18
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	Total Adj Gross Coll	8,660.14	.00	8,660.14
		Secured Master	568.19	.00	568.19
		Unsecured	(27.45)	.00	(27.45)
		Secured Supplemental	145.70	.00	145.70
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	Total Adj Gross Coll	686.44	.00	686.44
		Secured Master	1,966.65	.00	1,966.65
		Unsecured	8.94	.00	8.94
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	Total Adj Gross Coll	1,975.59	.00	1,975.59
		Secured Master	291.01	.00	291.01
		Unsecured	1.32	.00	1.32
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	Total Adj Gross Coll	292.33	.00	292.33
		Secured Master	28.22	.00	28.22
		Unsecured	.13	.00	.13
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	Total Adj Gross Coll	28.35	.00	28.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	141,948.61	.00	141,948.61
		Unsecured	9,059.20	.00	9,059.20
		Secured Supplemental	5,204.75	.00	5,204.75
		Secured Defaulted Master	645.38	.00	645.38
		Secured Defaulted Supplemental	851.74	.00	851.74
593.01	PALMDALE SCHOOL DISTRICT	Total Adj Gross Coll	157,709.68	.00	157,709.68
		Secured Master	25,197.64	.00	25,197.64
		Unsecured	1,608.12	.00	1,608.12
		Secured Supplemental	923.93	.00	923.93
		Secured Defaulted Master	114.57	.00	114.57
		Secured Defaulted Supplemental	151.19	.00	151.19
593.06	CO.SCH.SERV.FD.- PALMDALE	Total Adj Gross Coll	27,995.45	.00	27,995.45
		Secured Master	2,390.13	.00	2,390.13
		Unsecured	152.52	.00	152.52
		Secured Supplemental	87.64	.00	87.64
		Secured Defaulted Master	10.82	.00	10.82
		Secured Defaulted Supplemental	14.34	.00	14.34
593.07	DEV CTR HDCPD MINOR PALMDALE	Total Adj Gross Coll	2,655.45	.00	2,655.45
		Secured Master	344,553.87	.00	344,553.87
		Unsecured	14,416.63	.00	14,416.63
		Secured Supplemental	26,982.85	.00	26,982.85
		Secured Defaulted Master	1,252.53	.00	1,252.53
		Secured Defaulted Supplemental	1,653.10	.00	1,653.10
717.02	ANTELOPE VALLEY UNION HIGH SCH.	Total Adj Gross Coll	388,858.98	.00	388,858.98
		Secured Master	1,265.97	.00	1,265.97
		Unsecured	52.97	.00	52.97
		Secured Supplemental	99.16	.00	99.16
		Secured Defaulted Master	4.60	.00	4.60
		Secured Defaulted Supplemental	6.08	.00	6.08
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	Total Adj Gross Coll	1,428.78	.00	1,428.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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225.07 PALMDALE - Merged RP Amendment 2012

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	33,830.30	.00	33,830.30
		Unsecured	(1,551.03)	.00	(1,551.03)
		Secured Supplemental	8,270.46	.00	8,270.46
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	Total Adj Gross Coll	40,549.73	.00	40,549.73
		Secured Master	134,721.18	.00	134,721.18
		Unsecured	8,597.87	.00	8,597.87
		Secured Supplemental	4,939.75	.00	4,939.75
		Secured Defaulted Master	612.54	.00	612.54
		Secured Defaulted Supplemental	808.39	.00	808.39
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	Total Adj Gross Coll	149,679.73	.00	149,679.73
		Secured Master	95,673.10	.00	95,673.10
		Unsecured	4,003.19	.00	4,003.19
		Secured Supplemental	7,492.41	.00	7,492.41
		Secured Defaulted Master	347.81	.00	347.81
		Secured Defaulted Supplemental	459.03	.00	459.03
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	Total Adj Gross Coll	107,975.54	.00	107,975.54
PROJECT TOTAL		Secured Master	3,432,284.01	.00	3,432,284.01
		Unsecured	124,587.69	.00	124,587.69
		Secured Supplemental	265,313.84	.00	265,313.84
		Secured Defaulted Master	13,903.14	.00	13,903.14
		Secured Defaulted Supplemental	17,857.82	.00	17,857.82
		Total CRA 225.07 Adj Gross Coll	3,853,946.50	.00	3,853,946.50

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

226.08 PARAMOUNT - PROJECT #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	55,297.46	.00	55,297.46
		Unsecured	126,107.41	.00	126,107.41
		Secured Supplemental	1,656.79	.00	1,656.79
		Secured Defaulted Master	743.10	.00	743.10
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	183,804.76	.00	183,804.76
		Secured Master	26.52	.00	26.52
		Unsecured	60.48	.00	60.48
		Secured Supplemental	.79	.00	.79
		Secured Defaulted Master	.36	.00	.36
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	88.15	.00	88.15
		Secured Master	5,384.15	.00	5,384.15
		Unsecured	12,276.56	.00	12,276.56
		Secured Supplemental	161.31	.00	161.31
		Secured Defaulted Master	72.34	.00	72.34
		Secured Defaulted Supplemental	.00	.00	.00
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	17,894.36	.00	17,894.36
		Secured Master	40,784.38	.00	40,784.38
		Unsecured	92,988.54	.00	92,988.54
		Secured Supplemental	1,221.86	.00	1,221.86
		Secured Defaulted Master	547.98	.00	547.98
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	135,542.76	.00	135,542.76
		Secured Master	1,657.77	.00	1,657.77
		Unsecured	3,780.20	.00	3,780.20
		Secured Supplemental	49.67	.00	49.67
		Secured Defaulted Master	22.28	.00	22.28
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	5,509.92	.00	5,509.92

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

226.08 PARAMOUNT - PROJECT #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,202.01	.00	5,202.01
		Unsecured	11,860.78	.00	11,860.78
		Secured Supplemental	155.84	.00	155.84
		Secured Defaulted Master	69.89	.00	69.89
		Secured Defaulted Supplemental	.00	.00	.00
23.66	CO LIGHTING MAINT DIST NO 10066	Total Adj Gross Coll	17,288.52	.00	17,288.52
		Secured Master	395.40	.00	395.40
		Unsecured	901.62	.00	901.62
		Secured Supplemental	11.85	.00	11.85
		Secured Defaulted Master	5.32	.00	5.32
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	1,314.19	.00	1,314.19
		Secured Master	2,237.61	.00	2,237.61
		Unsecured	5,102.39	.00	5,102.39
		Secured Supplemental	67.04	.00	67.04
		Secured Defaulted Master	30.08	.00	30.08
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	7,437.12	.00	7,437.12
		Secured Master	34.38	.00	34.38
		Unsecured	.26	.00	.26
		Secured Supplemental	.66	.00	.66
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
53.20	DOWNEY CEMETERY DISTRICT	Total Adj Gross Coll	35.30	.00	35.30
		Secured Master	85.35	.00	85.35
		Unsecured	194.62	.00	194.62
		Secured Supplemental	2.55	.00	2.55
		Secured Defaulted Master	1.15	.00	1.15
		Secured Defaulted Supplemental	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	283.67	.00	283.67

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

226.08 PARAMOUNT - PROJECT #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,053.01	.00	3,053.01
		Unsecured	6,961.42	.00	6,961.42
		Secured Supplemental	91.47	.00	91.47
		Secured Defaulted Master	41.02	.00	41.02
		Secured Defaulted Supplemental	.00	.00	.00
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	10,146.92	.00	10,146.92
		Secured Master	16,121.23	.00	16,121.23
		Unsecured	36,748.72	.00	36,748.72
		Secured Supplemental	482.94	.00	482.94
		Secured Defaulted Master	216.56	.00	216.56
		Secured Defaulted Supplemental	.00	.00	.00
226.01	CITY-PARAMOUNT TD #1	Total Adj Gross Coll	53,569.45	.00	53,569.45
		Secured Master	40.37	.00	40.37
		Unsecured	92.05	.00	92.05
		Secured Supplemental	1.21	.00	1.21
		Secured Defaulted Master	.54	.00	.54
		Secured Defaulted Supplemental	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	134.17	.00	134.17
		Secured Master	16,923.26	.00	16,923.26
		Unsecured	38,539.03	.00	38,539.03
		Secured Supplemental	506.79	.00	506.79
		Secured Defaulted Master	227.11	.00	227.11
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	56,196.19	.00	56,196.19
		Secured Master	32,573.33	.00	32,573.33
		Unsecured	74,251.67	.00	74,251.67
		Secured Supplemental	975.79	.00	975.79
		Secured Defaulted Master	437.55	.00	437.55
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	108,238.34	.00	108,238.34

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

226.08 PARAMOUNT - PROJECT #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	328.97	.00	328.97
		Unsecured	750.03	.00	750.03
		Secured Supplemental	9.86	.00	9.86
		Secured Defaulted Master	4.42	.00	4.42
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	1,093.28	.00	1,093.28
		Secured Master	652.88	.00	652.88
		Unsecured	1,488.55	.00	1,488.55
		Secured Supplemental	19.56	.00	19.56
		Secured Defaulted Master	8.78	.00	8.78
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	2,169.77	.00	2,169.77
		Secured Master	5,308.30	.00	5,308.30
		Unsecured	12,102.95	.00	12,102.95
		Secured Supplemental	159.03	.00	159.03
		Secured Defaulted Master	71.32	.00	71.32
		Secured Defaulted Supplemental	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Coll	17,641.60	.00	17,641.60
		Secured Master	1,695.46	.00	1,695.46
		Unsecured	3,865.66	.00	3,865.66
		Secured Supplemental	50.79	.00	50.79
		Secured Defaulted Master	22.77	.00	22.77
		Secured Defaulted Supplemental	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Coll	5,634.68	.00	5,634.68
		Secured Master	50,350.25	.00	50,350.25
		Unsecured	114,798.78	.00	114,798.78
		Secured Supplemental	1,508.45	.00	1,508.45
		Secured Defaulted Master	676.50	.00	676.50
		Secured Defaulted Supplemental	.00	.00	.00
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Coll	167,333.98	.00	167,333.98

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

226.08 PARAMOUNT - PROJECT #3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,721.21	.00	2,721.21
		Unsecured	6,204.36	.00	6,204.36
		Secured Supplemental	81.52	.00	81.52
		Secured Defaulted Master	36.56	.00	36.56
		Secured Defaulted Supplemental	.00	.00	.00
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Coll	9,043.65	.00	9,043.65
		Secured Master	335.01	.00	335.01
		Unsecured	763.84	.00	763.84
		Secured Supplemental	10.04	.00	10.04
		Secured Defaulted Master	4.50	.00	4.50
		Secured Defaulted Supplemental	.00	.00	.00
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Coll	1,113.39	.00	1,113.39
PROJECT TOTAL		Secured Master	241,208.31	.00	241,208.31
		Unsecured	549,839.92	.00	549,839.92
		Secured Supplemental	7,225.81	.00	7,225.81
		Secured Defaulted Master	3,240.13	.00	3,240.13
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 226.08 Adj Gross Coll	801,514.17	.00	801,514.17

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

233.06 POMONA - MERGED RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	799,216.66	.00	799,216.66
		Unsecured	(9,859.07)	.00	(9,859.07)
		Secured Supplemental	28,583.61	.00	28,583.61
		Secured Defaulted Master	94,093.05	.00	94,093.05
		Secured Defaulted Supplemental	16,349.84	.00	16,349.84
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	928,384.09	.00	928,384.09
		Secured Master	314.98	.00	314.98
		Unsecured	(3.88)	.00	(3.88)
		Secured Supplemental	11.25	.00	11.25
		Secured Defaulted Master	37.01	.00	37.01
		Secured Defaulted Supplemental	6.44	.00	6.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	365.80	.00	365.80
		Secured Master	18,358.81	.00	18,358.81
		Unsecured	(226.48)	.00	(226.48)
		Secured Supplemental	656.59	.00	656.59
		Secured Defaulted Master	2,161.41	.00	2,161.41
		Secured Defaulted Supplemental	375.57	.00	375.57
7.31	L A C FIRE-FFW	Total Adj Gross Coll	21,325.90	.00	21,325.90
		Secured Master	4,388.93	.00	4,388.93
		Unsecured	(54.13)	.00	(54.13)
		Secured Supplemental	156.96	.00	156.96
		Secured Defaulted Master	516.65	.00	516.65
		Secured Defaulted Supplemental	89.78	.00	89.78
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	5,098.19	.00	5,098.19
		Secured Master	24,835.97	.00	24,835.97
		Unsecured	(306.32)	.00	(306.32)
		Secured Supplemental	888.20	.00	888.20
		Secured Defaulted Master	2,923.73	.00	2,923.73
		Secured Defaulted Supplemental	508.04	.00	508.04
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	28,849.62	.00	28,849.62

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

233.06 POMONA - MERGED RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	33,526.75	.00	33,526.75
		Unsecured	(414.12)	.00	(414.12)
		Secured Supplemental	1,219.44	.00	1,219.44
		Secured Defaulted Master	4,011.05	.00	4,011.05
		Secured Defaulted Supplemental	696.97	.00	696.97
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Coll	39,040.09	.00	39,040.09
		Secured Master	741,793.51	.00	741,793.51
		Unsecured	(9,148.32)	.00	(9,148.32)
		Secured Supplemental	26,519.37	.00	26,519.37
		Secured Defaulted Master	87,244.90	.00	87,244.90
		Secured Defaulted Supplemental	15,159.89	.00	15,159.89
232.01	CITY-POMONA TD #1	Total Adj Gross Coll	861,569.35	.00	861,569.35
		Secured Master	11,207.71	.00	11,207.71
		Unsecured	(138.21)	.00	(138.21)
		Secured Supplemental	400.71	.00	400.71
		Secured Defaulted Master	1,318.46	.00	1,318.46
		Secured Defaulted Supplemental	229.10	.00	229.10
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Coll	13,017.77	.00	13,017.77
		Secured Master	248,056.15	.00	248,056.15
		Unsecured	(3,054.81)	.00	(3,054.81)
		Secured Supplemental	8,859.75	.00	8,859.75
		Secured Defaulted Master	29,084.77	.00	29,084.77
		Secured Defaulted Supplemental	5,053.84	.00	5,053.84
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	287,999.70	.00	287,999.70
		Secured Master	618,225.72	.00	618,225.72
		Unsecured	(7,615.89)	.00	(7,615.89)
		Secured Supplemental	22,070.09	.00	22,070.09
		Secured Defaulted Master	72,451.59	.00	72,451.59
		Secured Defaulted Supplemental	12,589.36	.00	12,589.36
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	717,720.87	.00	717,720.87

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

233.06 POMONA - MERGED RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,906.77	.00	3,906.77
		Unsecured	(48.16)	.00	(48.16)
		Secured Supplemental	139.61	.00	139.61
		Secured Defaulted Master	459.05	.00	459.05
		Secured Defaulted Supplemental	79.77	.00	79.77
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	4,537.04	.00	4,537.04
		Secured Master	7,753.51	.00	7,753.51
		Unsecured	(95.56)	.00	(95.56)
		Secured Supplemental	277.09	.00	277.09
		Secured Defaulted Master	911.06	.00	911.06
		Secured Defaulted Supplemental	158.31	.00	158.31
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	9,004.41	.00	9,004.41
		Secured Master	9,238.99	.00	9,238.99
		Unsecured	(83.80)	.00	(83.80)
		Secured Supplemental	183.36	.00	183.36
		Secured Defaulted Master	.18	.00	.18
		Secured Defaulted Supplemental	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	9,338.73	.00	9,338.73
		Secured Master	240.97	.00	240.97
		Unsecured	(2.20)	.00	(2.20)
		Secured Supplemental	4.79	.00	4.79
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	243.56	.00	243.56
		Secured Master	72,405.24	.00	72,405.24
		Unsecured	(929.21)	.00	(929.21)
		Secured Supplemental	2,766.65	.00	2,766.65
		Secured Defaulted Master	9,832.49	.00	9,832.49
		Secured Defaulted Supplemental	1,708.56	.00	1,708.56
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Total Adj Gross Coll	85,783.73	.00	85,783.73

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

233.06 POMONA - MERGED RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	698.87	.00	698.87
		Unsecured	(8.97)	.00	(8.97)
		Secured Supplemental	26.70	.00	26.70
		Secured Defaulted Master	94.91	.00	94.91
		Secured Defaulted Supplemental	16.49	.00	16.49
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Coll	828.00	.00	828.00
		Secured Master	86,337.93	.00	86,337.93
		Unsecured	(783.15)	.00	(783.15)
		Secured Supplemental	1,713.45	.00	1,713.45
		Secured Defaulted Master	1.62	.00	1.62
		Secured Defaulted Supplemental	.00	.00	.00
842.03	CLAREMONT UNIFIED SCHOOL DIST	Total Adj Gross Coll	87,269.85	.00	87,269.85
		Secured Master	2,996.70	.00	2,996.70
		Unsecured	(27.20)	.00	(27.20)
		Secured Supplemental	59.48	.00	59.48
		Secured Defaulted Master	.06	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00
842.06	CO.SCH.SERV.FD.- CLAREMONT	Total Adj Gross Coll	3,029.04	.00	3,029.04
		Secured Master	329.93	.00	329.93
		Unsecured	(3.00)	.00	(3.00)
		Secured Supplemental	6.56	.00	6.56
		Secured Defaulted Master	.01	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Total Adj Gross Coll	333.50	.00	333.50
		Secured Master	467,953.67	.00	467,953.67
		Unsecured	(6,005.47)	.00	(6,005.47)
		Secured Supplemental	17,880.83	.00	17,880.83
		Secured Defaulted Master	63,547.18	.00	63,547.18
		Secured Defaulted Supplemental	11,042.36	.00	11,042.36
915.03	POMONA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	554,418.57	.00	554,418.57

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

233.06 POMONA - MERGED RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	21,920.03	.00	21,920.03
		Unsecured	(281.31)	.00	(281.31)
		Secured Supplemental	837.58	.00	837.58
		Secured Defaulted Master	2,976.69	.00	2,976.69
		Secured Defaulted Supplemental	517.25	.00	517.25
915.06	CO.SCH.SERV.FD.- POMONA	Total Adj Gross Coll	25,970.24	.00	25,970.24
		Secured Master	2,534.92	.00	2,534.92
		Unsecured	(32.53)	.00	(32.53)
		Secured Supplemental	96.86	.00	96.86
		Secured Defaulted Master	344.24	.00	344.24
		Secured Defaulted Supplemental	59.82	.00	59.82
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Total Adj Gross Coll	3,003.31	.00	3,003.31
		Secured Master	11,958.39	.00	11,958.39
		Unsecured	(153.46)	.00	(153.46)
		Secured Supplemental	456.94	.00	456.94
		Secured Defaulted Master	1,623.93	.00	1,623.93
		Secured Defaulted Supplemental	282.19	.00	282.19
915.20	POMONA CHILDREN'S CENTER FUND	Total Adj Gross Coll	14,167.99	.00	14,167.99
PROJECT TOTAL		Secured Master	3,188,201.11	.00	3,188,201.11
		Unsecured	(39,275.25)	.00	(39,275.25)
		Secured Supplemental	113,815.87	.00	113,815.87
		Secured Defaulted Master	373,634.04	.00	373,634.04
		Secured Defaulted Supplemental	64,923.58	.00	64,923.58
		Total CRA 233.06 Adj Gross Coll	3,701,299.35	.00	3,701,299.35

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

Non-Unitary Tier: 1
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237.04 ROSEMEAD - RP #2

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	342,540.66	.00	342,540.66
		Unsecured	8,996.23	.00	8,996.23
		Secured Supplemental	5,524.04	.00	5,524.04
		Secured Defaulted Master	9,457.39	.00	9,457.39
		Secured Defaulted Supplemental	865.90	.00	865.90
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	367,384.22	.00	367,384.22
		Secured Master	170.14	.00	170.14
		Unsecured	4.45	.00	4.45
		Secured Supplemental	2.74	.00	2.74
		Secured Defaulted Master	4.70	.00	4.70
		Secured Defaulted Supplemental	.44	.00	.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	182.47	.00	182.47
		Secured Master	34,254.19	.00	34,254.19
		Unsecured	898.77	.00	898.77
		Secured Supplemental	552.28	.00	552.28
		Secured Defaulted Master	944.71	.00	944.71
		Secured Defaulted Supplemental	86.49	.00	86.49
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	36,736.44	.00	36,736.44
		Secured Master	261,746.26	.00	261,746.26
		Unsecured	6,865.83	.00	6,865.83
		Secured Supplemental	4,219.93	.00	4,219.93
		Secured Defaulted Master	7,216.36	.00	7,216.36
		Secured Defaulted Supplemental	660.71	.00	660.71
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	280,709.09	.00	280,709.09
		Secured Master	10,433.50	.00	10,433.50
		Unsecured	273.86	.00	273.86
		Secured Supplemental	168.23	.00	168.23
		Secured Defaulted Master	287.87	.00	287.87
		Secured Defaulted Supplemental	26.36	.00	26.36
7.31	L A C FIRE-FFW	Total Adj Gross Coll	11,189.82	.00	11,189.82

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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237.04 ROSEMEAD - RP #2

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,490.04	.00	2,490.04
		Unsecured	65.35	.00	65.35
		Secured Supplemental	40.16	.00	40.16
		Secured Defaulted Master	68.69	.00	68.69
		Secured Defaulted Supplemental	6.29	.00	6.29
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,670.53	.00	2,670.53
		Secured Master	14,091.22	.00	14,091.22
		Unsecured	369.86	.00	369.86
		Secured Supplemental	227.21	.00	227.21
		Secured Defaulted Master	388.79	.00	388.79
		Secured Defaulted Supplemental	35.60	.00	35.60
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	15,112.68	.00	15,112.68
		Secured Master	19,197.57	.00	19,197.57
		Unsecured	503.80	.00	503.80
		Secured Supplemental	309.54	.00	309.54
		Secured Defaulted Master	529.55	.00	529.55
		Secured Defaulted Supplemental	48.49	.00	48.49
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	20,588.95	.00	20,588.95
		Secured Master	106,654.29	.00	106,654.29
		Unsecured	2,794.69	.00	2,794.69
		Secured Supplemental	1,719.08	.00	1,719.08
		Secured Defaulted Master	2,936.83	.00	2,936.83
		Secured Defaulted Supplemental	268.89	.00	268.89
237.01	CITY-ROSEMEAD TD #1	Total Adj Gross Coll	114,373.78	.00	114,373.78
		Secured Master	1,971.27	.00	1,971.27
		Unsecured	7.40	.00	7.40
		Secured Supplemental	25.58	.00	25.58
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
237.22	CITY-ROSEMEAD MAINT DIST #1	Total Adj Gross Coll	2,004.25	.00	2,004.25

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

Non-Unitary Tier: 1
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237.04 ROSEMEAD - RP #2

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	41,338.20	.00	41,338.20
		Unsecured	1,084.46	.00	1,084.46
		Secured Supplemental	666.48	.00	666.48
		Secured Defaulted Master	1,139.84	.00	1,139.84
		Secured Defaulted Supplemental	104.37	.00	104.37
237.51	CITY-ROSEMEAD LIGHTING DIST	Total Adj Gross Coll	44,333.35	.00	44,333.35
		Secured Master	822.71	.00	822.71
		Unsecured	21.59	.00	21.59
		Secured Supplemental	13.26	.00	13.26
		Secured Defaulted Master	22.69	.00	22.69
		Secured Defaulted Supplemental	2.08	.00	2.08
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	882.33	.00	882.33
		Secured Master	110,070.56	.00	110,070.56
		Unsecured	2,884.19	.00	2,884.19
		Secured Supplemental	1,774.16	.00	1,774.16
		Secured Defaulted Master	3,030.91	.00	3,030.91
		Secured Defaulted Supplemental	277.50	.00	277.50
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	118,037.32	.00	118,037.32
		Secured Master	219,497.34	.00	219,497.34
		Unsecured	5,751.52	.00	5,751.52
		Secured Supplemental	3,537.93	.00	3,537.93
		Secured Defaulted Master	6,044.07	.00	6,044.07
		Secured Defaulted Supplemental	553.39	.00	553.39
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	235,384.25	.00	235,384.25
		Secured Master	2,110.15	.00	2,110.15
		Unsecured	55.34	.00	55.34
		Secured Supplemental	34.02	.00	34.02
		Secured Defaulted Master	58.18	.00	58.18
		Secured Defaulted Supplemental	5.32	.00	5.32
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,263.01	.00	2,263.01

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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237.04 ROSEMEAD - RP #2

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,187.96	.00	4,187.96
		Unsecured	109.85	.00	109.85
		Secured Supplemental	67.52	.00	67.52
		Secured Defaulted Master	115.46	.00	115.46
		Secured Defaulted Supplemental	10.58	.00	10.58
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	4,491.37	.00	4,491.37
		Secured Master	124,120.87	.00	124,120.87
		Unsecured	3,255.81	.00	3,255.81
		Secured Supplemental	2,001.11	.00	2,001.11
		Secured Defaulted Master	3,422.02	.00	3,422.02
		Secured Defaulted Supplemental	313.31	.00	313.31
629.01	ROSEMEAD SCHOOL DISTRICT	Total Adj Gross Coll	133,113.12	.00	133,113.12
		Secured Master	14,116.63	.00	14,116.63
		Unsecured	370.29	.00	370.29
		Secured Supplemental	227.59	.00	227.59
		Secured Defaulted Master	389.20	.00	389.20
		Secured Defaulted Supplemental	35.63	.00	35.63
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Total Adj Gross Coll	15,139.34	.00	15,139.34
		Secured Master	1,693.65	.00	1,693.65
		Unsecured	44.42	.00	44.42
		Secured Supplemental	27.31	.00	27.31
		Secured Defaulted Master	46.69	.00	46.69
		Secured Defaulted Supplemental	4.27	.00	4.27
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Total Adj Gross Coll	1,816.34	.00	1,816.34
		Secured Master	158,858.99	.00	158,858.99
		Unsecured	4,167.01	.00	4,167.01
		Secured Supplemental	2,561.16	.00	2,561.16
		Secured Defaulted Master	4,379.74	.00	4,379.74
		Secured Defaulted Supplemental	401.00	.00	401.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Coll	170,367.90	.00	170,367.90

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

Non-Unitary Tier: 1
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237.04 ROSEMEAD - RP #2

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	623.82	.00	623.82
		Unsecured	16.36	.00	16.36
		Secured Supplemental	10.06	.00	10.06
		Secured Defaulted Master	17.20	.00	17.20
		Secured Defaulted Supplemental	1.57	.00	1.57
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	669.01	.00	669.01
		Secured Master	70,792.20	.00	70,792.20
		Unsecured	1,856.94	.00	1,856.94
		Secured Supplemental	1,141.33	.00	1,141.33
		Secured Defaulted Master	1,951.75	.00	1,951.75
		Secured Defaulted Supplemental	178.70	.00	178.70
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	75,920.92	.00	75,920.92
		Secured Master	561.66	.00	561.66
		Unsecured	14.73	.00	14.73
		Secured Supplemental	9.06	.00	9.06
		Secured Defaulted Master	15.49	.00	15.49
		Secured Defaulted Supplemental	1.42	.00	1.42
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Coll	602.36	.00	602.36
		Secured Master	53,769.56	.00	53,769.56
		Unsecured	1,410.42	.00	1,410.42
		Secured Supplemental	866.88	.00	866.88
		Secured Defaulted Master	1,482.42	.00	1,482.42
		Secured Defaulted Supplemental	135.73	.00	135.73
812.04	PASADENA AREA COMMUNITY COLLEGE	Total Adj Gross Coll	57,665.01	.00	57,665.01
PROJECT TOTAL		Secured Master	1,596,113.44	.00	1,596,113.44
		Unsecured	41,823.17	.00	41,823.17
		Secured Supplemental	25,726.66	.00	25,726.66
		Secured Defaulted Master	43,950.55	.00	43,950.55
		Secured Defaulted Supplemental	4,024.04	.00	4,024.04
		Total CRA 237.04 Adj Gross Coll	1,711,637.86	.00	1,711,637.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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240.07 SAN FERNANDO - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	119,278.13	.00	119,278.13
		Unsecured	(11,937.34)	.00	(11,937.34)
		Secured Supplemental	3,474.08	.00	3,474.08
		Secured Defaulted Master	3,641.14	.00	3,641.14
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	114,456.01	.00	114,456.01
		Secured Master	43.71	.00	43.71
		Unsecured	(4.37)	.00	(4.37)
		Secured Supplemental	1.27	.00	1.27
		Secured Defaulted Master	1.32	.00	1.32
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	41.93	.00	41.93
		Secured Master	8,885.58	.00	8,885.58
		Unsecured	(889.27)	.00	(889.27)
		Secured Supplemental	258.80	.00	258.80
		Secured Defaulted Master	271.25	.00	271.25
		Secured Defaulted Supplemental	.00	.00	.00
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	8,526.36	.00	8,526.36
		Secured Master	2,739.38	.00	2,739.38
		Unsecured	(274.16)	.00	(274.16)
		Secured Supplemental	79.79	.00	79.79
		Secured Defaulted Master	83.63	.00	83.63
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	2,628.64	.00	2,628.64
		Secured Master	653.80	.00	653.80
		Unsecured	(65.43)	.00	(65.43)
		Secured Supplemental	19.04	.00	19.04
		Secured Defaulted Master	19.96	.00	19.96
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	627.37	.00	627.37

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

240.07 SAN FERNANDO - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,699.93	.00	3,699.93
		Unsecured	(370.29)	.00	(370.29)
		Secured Supplemental	107.77	.00	107.77
		Secured Defaulted Master	112.96	.00	112.96
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	3,550.37	.00	3,550.37
		Secured Master	115.81	.00	115.81
		Unsecured	(11.59)	.00	(11.59)
		Secured Supplemental	3.37	.00	3.37
		Secured Defaulted Master	3.55	.00	3.55
		Secured Defaulted Supplemental	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	111.14	.00	111.14
		Secured Master	57,516.55	.00	57,516.55
		Unsecured	(5,756.25)	.00	(5,756.25)
		Secured Supplemental	1,675.22	.00	1,675.22
		Secured Defaulted Master	1,755.78	.00	1,755.78
		Secured Defaulted Supplemental	.00	.00	.00
240.01	CITY-S FERNANDO TD #1	Total Adj Gross Coll	55,191.30	.00	55,191.30
		Secured Master	28,190.47	.00	28,190.47
		Unsecured	(2,821.30)	.00	(2,821.30)
		Secured Supplemental	821.07	.00	821.07
		Secured Defaulted Master	860.55	.00	860.55
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	27,050.79	.00	27,050.79
		Secured Master	73,549.15	.00	73,549.15
		Unsecured	(7,360.80)	.00	(7,360.80)
		Secured Supplemental	2,142.17	.00	2,142.17
		Secured Defaulted Master	2,245.21	.00	2,245.21
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	70,575.73	.00	70,575.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

240.07 SAN FERNANDO - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	542.04	.00	542.04
		Unsecured	(54.25)	.00	(54.25)
		Secured Supplemental	15.79	.00	15.79
		Secured Defaulted Master	16.54	.00	16.54
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	520.12	.00	520.12
		Secured Master	1,075.75	.00	1,075.75
		Unsecured	(107.66)	.00	(107.66)
		Secured Supplemental	31.33	.00	31.33
		Secured Defaulted Master	32.85	.00	32.85
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	1,032.27	.00	1,032.27
		Secured Master	11,567.62	.00	11,567.62
		Unsecured	(1,157.69)	.00	(1,157.69)
		Secured Supplemental	336.91	.00	336.91
		Secured Defaulted Master	353.12	.00	353.12
		Secured Defaulted Supplemental	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	11,099.96	.00	11,099.96
		Secured Master	119.61	.00	119.61
		Unsecured	(11.97)	.00	(11.97)
		Secured Supplemental	3.48	.00	3.48
		Secured Defaulted Master	3.64	.00	3.64
		Secured Defaulted Supplemental	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	114.76	.00	114.76
		Secured Master	85,165.91	.00	85,165.91
		Unsecured	(8,523.40)	.00	(8,523.40)
		Secured Supplemental	2,480.53	.00	2,480.53
		Secured Defaulted Master	2,599.83	.00	2,599.83
		Secured Defaulted Supplemental	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	81,722.87	.00	81,722.87

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

240.07 SAN FERNANDO - RP #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4.74	.00	4.74
		Unsecured	(.48)	.00	(.48)
		Secured Supplemental	.13	.00	.13
		Secured Defaulted Master	.15	.00	.15
		Secured Defaulted Supplemental	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	4.54	.00	4.54
		Secured Master	480.37	.00	480.37
		Unsecured	(48.08)	.00	(48.08)
		Secured Supplemental	14.00	.00	14.00
		Secured Defaulted Master	14.67	.00	14.67
		Secured Defaulted Supplemental	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	460.96	.00	460.96
		Secured Master	1,397.44	.00	1,397.44
		Unsecured	(139.86)	.00	(139.86)
		Secured Supplemental	40.70	.00	40.70
		Secured Defaulted Master	42.65	.00	42.65
		Secured Defaulted Supplemental	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	1,340.93	.00	1,340.93
PROJECT TOTAL		Secured Master	395,025.99	.00	395,025.99
		Unsecured	(39,534.19)	.00	(39,534.19)
		Secured Supplemental	11,505.45	.00	11,505.45
		Secured Defaulted Master	12,058.80	.00	12,058.80
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 240.07 Adj Gross Coll	379,056.05	.00	379,056.05

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	628,705.87	.00	628,705.87
		Unsecured	22,711.81	.00	22,711.81
		Secured Supplemental	18,143.04	.00	18,143.04
		Secured Defaulted Master	8,038.39	.00	8,038.39
		Secured Defaulted Supplemental	2,640.91	.00	2,640.91
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	680,240.02	.00	680,240.02
		Secured Master	242.49	.00	242.49
		Unsecured	8.74	.00	8.74
		Secured Supplemental	6.99	.00	6.99
		Secured Defaulted Master	3.10	.00	3.10
		Secured Defaulted Supplemental	1.02	.00	1.02
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	262.34	.00	262.34
		Secured Master	48,222.12	.00	48,222.12
		Unsecured	1,741.67	.00	1,741.67
		Secured Supplemental	1,391.41	.00	1,391.41
		Secured Defaulted Master	616.62	.00	616.62
		Secured Defaulted Supplemental	202.10	.00	202.10
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	52,173.92	.00	52,173.92
		Secured Master	372,969.60	.00	372,969.60
		Unsecured	13,468.77	.00	13,468.77
		Secured Supplemental	10,760.58	.00	10,760.58
		Secured Defaulted Master	4,769.71	.00	4,769.71
		Secured Defaulted Supplemental	1,560.68	.00	1,560.68
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	403,529.34	.00	403,529.34
		Secured Master	14,441.04	.00	14,441.04
		Unsecured	521.66	.00	521.66
		Secured Supplemental	416.73	.00	416.73
		Secured Defaulted Master	184.65	.00	184.65
		Secured Defaulted Supplemental	60.64	.00	60.64
7.31	L A C FIRE-FFW	Total Adj Gross Coll	15,624.72	.00	15,624.72

Community Redevelopment Agency Accounting System
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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,449.33	.00	3,449.33
		Unsecured	124.62	.00	124.62
		Secured Supplemental	99.55	.00	99.55
		Secured Defaulted Master	44.13	.00	44.13
		Secured Defaulted Supplemental	14.50	.00	14.50
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	3,732.13	.00	3,732.13
		Secured Master	19,519.86	.00	19,519.86
		Unsecured	705.24	.00	705.24
		Secured Supplemental	563.35	.00	563.35
		Secured Defaulted Master	249.60	.00	249.60
		Secured Defaulted Supplemental	82.00	.00	82.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	21,120.05	.00	21,120.05
		Secured Master	28,363.67	.00	28,363.67
		Unsecured	1,024.56	.00	1,024.56
		Secured Supplemental	818.50	.00	818.50
		Secured Defaulted Master	362.75	.00	362.75
		Secured Defaulted Supplemental	118.87	.00	118.87
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Coll	30,688.35	.00	30,688.35
		Secured Master	156,501.48	.00	156,501.48
		Unsecured	5,653.04	.00	5,653.04
		Secured Supplemental	4,515.97	.00	4,515.97
		Secured Defaulted Master	2,001.11	.00	2,001.11
		Secured Defaulted Supplemental	656.64	.00	656.64
241.01	CITY-SAN DIMAS TD #1	Total Adj Gross Coll	169,328.24	.00	169,328.24
		Secured Master	78,434.85	.00	78,434.85
		Unsecured	2,876.39	.00	2,876.39
		Secured Supplemental	2,301.39	.00	2,301.39
		Secured Defaulted Master	958.83	.00	958.83
		Secured Defaulted Supplemental	275.20	.00	275.20
241.61	CITY-SAN DIMAS LT DIST ZN A	Total Adj Gross Coll	84,846.66	.00	84,846.66

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

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241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	274.97	.00	274.97
		Unsecured	.00	.00	.00
		Secured Supplemental	(.78)	.00	(.78)
		Secured Defaulted Master	13.55	.00	13.55
		Secured Defaulted Supplemental	13.24	.00	13.24
241.62	CITY-SAN DIMAS LT DIST ZN B	Total Adj Gross Coll	300.98	.00	300.98
		Secured Master	8,740.10	.00	8,740.10
		Unsecured	315.69	.00	315.69
		Secured Supplemental	252.20	.00	252.20
		Secured Defaulted Master	111.74	.00	111.74
		Secured Defaulted Supplemental	36.66	.00	36.66
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Coll	9,456.39	.00	9,456.39
		Secured Master	181,179.03	.00	181,179.03
		Unsecured	6,539.40	.00	6,539.40
		Secured Supplemental	5,225.46	.00	5,225.46
		Secured Defaulted Master	2,317.74	.00	2,317.74
		Secured Defaulted Supplemental	753.83	.00	753.83
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	196,015.46	.00	196,015.46
		Secured Master	380,176.29	.00	380,176.29
		Unsecured	13,727.46	.00	13,727.46
		Secured Supplemental	10,969.67	.00	10,969.67
		Secured Defaulted Master	4,857.85	.00	4,857.85
		Secured Defaulted Supplemental	1,575.16	.00	1,575.16
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	411,306.43	.00	411,306.43
		Secured Master	3,008.32	.00	3,008.32
		Unsecured	108.63	.00	108.63
		Secured Supplemental	86.79	.00	86.79
		Secured Defaulted Master	38.49	.00	38.49
		Secured Defaulted Supplemental	12.58	.00	12.58
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,254.81	.00	3,254.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,970.44	.00	5,970.44
		Unsecured	215.61	.00	215.61
		Secured Supplemental	172.26	.00	172.26
		Secured Defaulted Master	76.34	.00	76.34
		Secured Defaulted Supplemental	24.99	.00	24.99
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	6,459.64	.00	6,459.64
		Secured Master	1,738.15	.00	1,738.15
		Unsecured	(9.99)	.00	(9.99)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	65.01	.00	65.01
		Secured Defaulted Supplemental	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	1,793.17	.00	1,793.17
		Secured Master	45.37	.00	45.37
		Unsecured	(.26)	.00	(.26)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	1.70	.00	1.70
		Secured Defaulted Supplemental	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	Total Adj Gross Coll	46.81	.00	46.81
		Secured Master	62,315.24	.00	62,315.24
		Unsecured	2,339.13	.00	2,339.13
		Secured Supplemental	1,859.06	.00	1,859.06
		Secured Defaulted Master	744.70	.00	744.70
		Secured Defaulted Supplemental	269.63	.00	269.63
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Total Adj Gross Coll	67,527.76	.00	67,527.76
		Secured Master	601.49	.00	601.49
		Unsecured	22.59	.00	22.59
		Secured Supplemental	17.94	.00	17.94
		Secured Defaulted Master	7.17	.00	7.17
		Secured Defaulted Supplemental	2.59	.00	2.59
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Coll	651.78	.00	651.78

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	354,777.90	.00	354,777.90
		Unsecured	13,317.36	.00	13,317.36
		Secured Supplemental	10,584.19	.00	10,584.19
		Secured Defaulted Master	4,239.80	.00	4,239.80
		Secured Defaulted Supplemental	1,535.08	.00	1,535.08
830.03	BONITA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	384,454.33	.00	384,454.33
		Secured Master	14,749.66	.00	14,749.66
		Unsecured	553.67	.00	553.67
		Secured Supplemental	440.03	.00	440.03
		Secured Defaulted Master	176.27	.00	176.27
		Secured Defaulted Supplemental	63.82	.00	63.82
830.06	CO.SCH.SERV.FD.- BONITA	Total Adj Gross Coll	15,983.45	.00	15,983.45
		Secured Master	1,641.44	.00	1,641.44
		Unsecured	61.61	.00	61.61
		Secured Supplemental	48.96	.00	48.96
		Secured Defaulted Master	19.63	.00	19.63
		Secured Defaulted Supplemental	7.10	.00	7.10
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Total Adj Gross Coll	1,778.74	.00	1,778.74
		Secured Master	14,316.35	.00	14,316.35
		Unsecured	(82.27)	.00	(82.27)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	535.47	.00	535.47
		Secured Defaulted Supplemental	.00	.00	.00
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	14,769.55	.00	14,769.55
		Secured Master	608.57	.00	608.57
		Unsecured	(3.50)	.00	(3.50)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	22.76	.00	22.76
		Secured Defaulted Supplemental	.00	.00	.00
868.06	CO.SCH.SERV.FD.- GLENDORA	Total Adj Gross Coll	627.83	.00	627.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

241.06 SAN DIMAS - CRE. GROWTH 98 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	67.27	.00	67.27
		Unsecured	(.39)	.00	(.39)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	2.51	.00	2.51
		Secured Defaulted Supplemental	.00	.00	.00
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Total Adj Gross Coll	69.39	.00	69.39
PROJECT TOTAL		Secured Master	2,381,060.90	.00	2,381,060.90
		Unsecured	85,941.24	.00	85,941.24
		Secured Supplemental	68,673.29	.00	68,673.29
		Secured Defaulted Master	30,459.62	.00	30,459.62
		Secured Defaulted Supplemental	9,907.24	.00	9,907.24
		Total CRA 241.06 Adj Gross Coll	2,576,042.29	.00	2,576,042.29

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

249.03 SANTA CLARITA - NEWHALL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	623,140.74	.00	623,140.74
		Unsecured	141,697.11	.00	141,697.11
		Secured Supplemental	20,171.24	.00	20,171.24
		Secured Defaulted Master	6,188.11	.00	6,188.11
		Secured Defaulted Supplemental	2,295.52	.00	2,295.52
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	793,492.72	.00	793,492.72
		Secured Master	49.69	.00	49.69
		Unsecured	9.76	.00	9.76
		Secured Supplemental	1.30	.00	1.30
		Secured Defaulted Master	(.69)	.00	(.69)
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	60.06	.00	60.06
		Secured Master	521,443.66	.00	521,443.66
		Unsecured	118,154.89	.00	118,154.89
		Secured Supplemental	16,926.88	.00	16,926.88
		Secured Defaulted Master	5,426.48	.00	5,426.48
		Secured Defaulted Supplemental	1,981.93	.00	1,981.93
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	663,933.84	.00	663,933.84
		Secured Master	14,351.58	.00	14,351.58
		Unsecured	3,257.70	.00	3,257.70
		Secured Supplemental	462.82	.00	462.82
		Secured Defaulted Master	142.21	.00	142.21
		Secured Defaulted Supplemental	52.76	.00	52.76
7.31	L A C FIRE-FFW	Total Adj Gross Coll	18,267.07	.00	18,267.07
		Secured Master	4,574.46	.00	4,574.46
		Unsecured	1,038.79	.00	1,038.79
		Secured Supplemental	148.12	.00	148.12
		Secured Defaulted Master	46.53	.00	46.53
		Secured Defaulted Supplemental	17.08	.00	17.08
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	5,824.98	.00	5,824.98

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

249.03 SANTA CLARITA - NEWHALL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	25,860.48	.00	25,860.48
		Unsecured	5,872.06	.00	5,872.06
		Secured Supplemental	838.07	.00	838.07
		Secured Defaulted Master	262.56	.00	262.56
		Secured Defaulted Supplemental	96.61	.00	96.61
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	32,929.78	.00	32,929.78
		Secured Master	999.14	.00	999.14
		Unsecured	226.06	.00	226.06
		Secured Supplemental	32.06	.00	32.06
		Secured Defaulted Master	10.09	.00	10.09
		Secured Defaulted Supplemental	3.77	.00	3.77
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,271.12	.00	1,271.12
		Secured Master	64,273.98	.00	64,273.98
		Unsecured	14,336.35	.00	14,336.35
		Secured Supplemental	1,705.41	.00	1,705.41
		Secured Defaulted Master	469.05	.00	469.05
		Secured Defaulted Supplemental	246.28	.00	246.28
67.35	CO SANIT DIST NO 32 OPERATING	Total Adj Gross Coll	81,031.07	.00	81,031.07
		Secured Master	177,591.86	.00	177,591.86
		Unsecured	40,151.39	.00	40,151.39
		Secured Supplemental	5,694.77	.00	5,694.77
		Secured Defaulted Master	1,789.69	.00	1,789.69
		Secured Defaulted Supplemental	667.67	.00	667.67
249.01	CITY-SANTA CLARITA TD #1	Total Adj Gross Coll	225,895.38	.00	225,895.38
		Secured Master	61,561.59	.00	61,561.59
		Unsecured	14,063.28	.00	14,063.28
		Secured Supplemental	1,999.52	.00	1,999.52
		Secured Defaulted Master	627.41	.00	627.41
		Secured Defaulted Supplemental	231.93	.00	231.93
249.32	STA CLRTA STREET LIGHT MAINT #2	Total Adj Gross Coll	78,483.73	.00	78,483.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

249.03 SANTA CLARITA - NEWHALL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	63,578.59	.00	63,578.59
		Unsecured	14,421.86	.00	14,421.86
		Secured Supplemental	2,056.51	.00	2,056.51
		Secured Defaulted Master	643.36	.00	643.36
		Secured Defaulted Supplemental	238.02	.00	238.02
249.56	CITY-SANTA CLARITA LIBRARY	Total Adj Gross Coll	80,938.34	.00	80,938.34
		Secured Master	160,213.87	.00	160,213.87
		Unsecured	36,308.28	.00	36,308.28
		Secured Supplemental	5,166.72	.00	5,166.72
		Secured Defaulted Master	1,621.90	.00	1,621.90
		Secured Defaulted Supplemental	599.76	.00	599.76
302.01	CASTAIC LAKE WATER AGENCY	Total Adj Gross Coll	203,910.53	.00	203,910.53
		Secured Master	2,380.93	.00	2,380.93
		Unsecured	511.85	.00	511.85
		Secured Supplemental	77.78	.00	77.78
		Secured Defaulted Master	32.23	.00	32.23
		Secured Defaulted Supplemental	10.57	.00	10.57
309.01	NEWHALL COUNTY WATER DISTRICT	Total Adj Gross Coll	3,013.36	.00	3,013.36
		Secured Master	251,617.28	.00	251,617.28
		Unsecured	56,980.22	.00	56,980.22
		Secured Supplemental	8,016.76	.00	8,016.76
		Secured Defaulted Master	2,572.07	.00	2,572.07
		Secured Defaulted Supplemental	957.72	.00	957.72
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	320,144.05	.00	320,144.05
		Secured Master	414,890.17	.00	414,890.17
		Unsecured	93,746.07	.00	93,746.07
		Secured Supplemental	13,273.98	.00	13,273.98
		Secured Defaulted Master	4,186.32	.00	4,186.32
		Secured Defaulted Supplemental	1,557.46	.00	1,557.46
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	527,654.00	.00	527,654.00

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

249.03 SANTA CLARITA - NEWHALL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	3,966.20	.00	3,966.20
		Unsecured	898.07	.00	898.07
		Secured Supplemental	127.57	.00	127.57
		Secured Defaulted Master	40.12	.00	40.12
		Secured Defaulted Supplemental	14.81	.00	14.81
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	5,046.77	.00	5,046.77
		Secured Master	7,871.63	.00	7,871.63
		Unsecured	1,782.33	.00	1,782.33
		Secured Supplemental	253.19	.00	253.19
		Secured Defaulted Master	79.72	.00	79.72
		Secured Defaulted Supplemental	29.40	.00	29.40
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	10,016.27	.00	10,016.27
		Secured Master	220,766.67	.00	220,766.67
		Unsecured	44,641.13	.00	44,641.13
		Secured Supplemental	6,130.14	.00	6,130.14
		Secured Defaulted Master	2,347.91	.00	2,347.91
		Secured Defaulted Supplemental	866.45	.00	866.45
581.01	NEWHALL SCHOOL DISTRICT	Total Adj Gross Coll	274,752.30	.00	274,752.30
		Secured Master	21,168.34	.00	21,168.34
		Unsecured	4,280.44	.00	4,280.44
		Secured Supplemental	587.77	.00	587.77
		Secured Defaulted Master	225.13	.00	225.13
		Secured Defaulted Supplemental	83.08	.00	83.08
581.06	CO.SCH.SERV.FD.- NEWHALL	Total Adj Gross Coll	26,344.76	.00	26,344.76
		Secured Master	2,330.44	.00	2,330.44
		Unsecured	471.22	.00	471.22
		Secured Supplemental	64.70	.00	64.70
		Secured Defaulted Master	24.79	.00	24.79
		Secured Defaulted Supplemental	9.15	.00	9.15
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	Total Adj Gross Coll	2,900.30	.00	2,900.30

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

249.03 SANTA CLARITA - NEWHALL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	7,273.04	.00	7,273.04
		Unsecured	5,134.30	.00	5,134.30
		Secured Supplemental	867.09	.00	867.09
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
645.01	SAUGUS UNION SCHOOL DISTRICT	Total Adj Gross Coll	13,274.43	.00	13,274.43
		Secured Master	1,047.70	.00	1,047.70
		Unsecured	739.62	.00	739.62
		Secured Supplemental	124.91	.00	124.91
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	Total Adj Gross Coll	1,912.23	.00	1,912.23
		Secured Master	120.04	.00	120.04
		Unsecured	84.74	.00	84.74
		Secured Supplemental	14.31	.00	14.31
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	Total Adj Gross Coll	219.09	.00	219.09
		Secured Master	226,426.26	.00	226,426.26
		Unsecured	51,268.70	.00	51,268.70
		Secured Supplemental	7,282.77	.00	7,282.77
		Secured Defaulted Master	2,292.30	.00	2,292.30
		Secured Defaulted Supplemental	845.93	.00	845.93
757.02	HART WILLIAM S UNION HIGH	Total Adj Gross Coll	288,115.96	.00	288,115.96
		Secured Master	943.88	.00	943.88
		Unsecured	213.74	.00	213.74
		Secured Supplemental	30.36	.00	30.36
		Secured Defaulted Master	9.57	.00	9.57
		Secured Defaulted Supplemental	3.53	.00	3.53
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	Total Adj Gross Coll	1,201.08	.00	1,201.08

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

249.03 SANTA CLARITA - NEWHALL RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	119,138.42	.00	119,138.42
		Unsecured	26,975.99	.00	26,975.99
		Secured Supplemental	3,831.96	.00	3,831.96
		Secured Defaulted Master	1,206.11	.00	1,206.11
		Secured Defaulted Supplemental	445.11	.00	445.11
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	Total Adj Gross Coll	151,597.59	.00	151,597.59
		Secured Master	103,989.28	.00	103,989.28
		Unsecured	23,545.84	.00	23,545.84
		Secured Supplemental	3,344.72	.00	3,344.72
		Secured Defaulted Master	1,052.77	.00	1,052.77
		Secured Defaulted Supplemental	388.52	.00	388.52
814.04	SANTA CLARITA COMMUNITY COLLEGE	Total Adj Gross Coll	132,321.13	.00	132,321.13
PROJECT TOTAL		Secured Master	3,101,569.92	.00	3,101,569.92
		Unsecured	700,811.79	.00	700,811.79
		Secured Supplemental	99,231.43	.00	99,231.43
		Secured Defaulted Master	31,295.74	.00	31,295.74
		Secured Defaulted Supplemental	11,643.06	.00	11,643.06
		Total CRA 249.03 Adj Gross Coll	3,944,551.94	.00	3,944,551.94

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	22,067.25	.00	22,067.25
		Unsecured	(8,321.58)	.00	(8,321.58)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	163.48	.00	163.48
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	13,909.15	.00	13,909.15
		Secured Master	7.38	.00	7.38
		Unsecured	(2.78)	.00	(2.78)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.06	.00	.06
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	4.66	.00	4.66
		Secured Master	506.69	.00	506.69
		Unsecured	(191.07)	.00	(191.07)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	3.75	.00	3.75
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	319.37	.00	319.37
		Secured Master	120.51	.00	120.51
		Unsecured	(45.44)	.00	(45.44)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.90	.00	.90
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	75.97	.00	75.97
		Secured Master	682.01	.00	682.01
		Unsecured	(257.19)	.00	(257.19)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	5.05	.00	5.05
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	429.87	.00	429.87

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	25.71	.00	25.71
		Unsecured	(9.70)	.00	(9.70)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.20	.00	.20
		Secured Defaulted Supplemental	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	16.21	.00	16.21
		Secured Master	861.83	.00	861.83
		Unsecured	(324.99)	.00	(324.99)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	6.38	.00	6.38
		Secured Defaulted Supplemental	.00	.00	.00
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	543.22	.00	543.22
		Secured Master	3,499.32	.00	3,499.32
		Unsecured	(1,319.60)	.00	(1,319.60)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	25.92	.00	25.92
		Secured Defaulted Supplemental	.00	.00	.00
250.01	CITY-SANTA FE SP TD #1	Total Adj Gross Coll	2,205.64	.00	2,205.64
		Secured Master	11.38	.00	11.38
		Unsecured	(4.29)	.00	(4.29)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.08	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	7.17	.00	7.17
		Secured Master	3,472.76	.00	3,472.76
		Unsecured	(1,309.58)	.00	(1,309.58)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	25.73	.00	25.73
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	2,188.91	.00	2,188.91

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	8,185.23	.00	8,185.23
		Unsecured	(3,086.66)	.00	(3,086.66)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	60.63	.00	60.63
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	5,159.20	.00	5,159.20
		Secured Master	91.52	.00	91.52
		Unsecured	(34.51)	.00	(34.51)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.68	.00	.68
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	57.69	.00	57.69
		Secured Master	181.62	.00	181.62
		Unsecured	(68.49)	.00	(68.49)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	1.34	.00	1.34
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	114.47	.00	114.47
		Secured Master	5,380.49	.00	5,380.49
		Unsecured	(2,028.98)	.00	(2,028.98)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	39.85	.00	39.85
		Secured Defaulted Supplemental	.00	.00	.00
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Coll	3,391.36	.00	3,391.36
		Secured Master	.39	.00	.39
		Unsecured	(.15)	.00	(.15)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Coll	.24	.00	.24

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	57.50	.00	57.50
		Unsecured	(21.68)	.00	(21.68)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.43	.00	.43
		Secured Defaulted Supplemental	.00	.00	.00
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Coll	36.25	.00	36.25
		Secured Master	78.31	.00	78.31
		Unsecured	(29.53)	.00	(29.53)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.58	.00	.58
		Secured Defaulted Supplemental	.00	.00	.00
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Coll	49.36	.00	49.36
		Secured Master	6,563.00	.00	6,563.00
		Unsecured	(2,474.91)	.00	(2,474.91)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	48.61	.00	48.61
		Secured Defaulted Supplemental	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Coll	4,136.70	.00	4,136.70
		Secured Master	2,800.90	.00	2,800.90
		Unsecured	(1,056.22)	.00	(1,056.22)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	20.74	.00	20.74
		Secured Defaulted Supplemental	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	1,765.42	.00	1,765.42
		Secured Master	10.69	.00	10.69
		Unsecured	(4.03)	.00	(4.03)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.08	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Coll	6.74	.00	6.74

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

250.09 SANTA FE SPRINGS - WASHINGTON BLVD RP AMEND #2A

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,407.29	.00	1,407.29
		Unsecured	(530.69)	.00	(530.69)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	10.43	.00	10.43
		Secured Defaulted Supplemental	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	887.03	.00	887.03
		Secured Master	2.56	.00	2.56
		Unsecured	(.97)	.00	(.97)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.01	.00	.01
		Secured Defaulted Supplemental	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	1.60	.00	1.60
PROJECT TOTAL		Secured Master	56,014.34	.00	56,014.34
		Unsecured	(21,123.04)	.00	(21,123.04)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	414.93	.00	414.93
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 250.09 Adj Gross Coll	35,306.23	.00	35,306.23

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	13,394.69	.00	13,394.69
		Unsecured	(3,028.83)	.00	(3,028.83)
		Secured Supplemental	(3,929.25)	.00	(3,929.25)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	6,436.61	.00	6,436.61
		Secured Master	5.01	.00	5.01
		Unsecured	(1.02)	.00	(1.02)
		Secured Supplemental	(1.32)	.00	(1.32)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	2.67	.00	2.67
		Secured Master	307.57	.00	307.57
		Unsecured	(69.55)	.00	(69.55)
		Secured Supplemental	(90.22)	.00	(90.22)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	147.80	.00	147.80
		Secured Master	83.54	.00	83.54
		Unsecured	(16.55)	.00	(16.55)
		Secured Supplemental	(21.46)	.00	(21.46)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	45.53	.00	45.53
		Secured Master	472.76	.00	472.76
		Unsecured	(93.62)	.00	(93.62)
		Secured Supplemental	(121.45)	.00	(121.45)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	257.69	.00	257.69

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	17.78	.00	17.78
		Unsecured	(3.53)	.00	(3.53)
		Secured Supplemental	(4.59)	.00	(4.59)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	9.66	.00	9.66
		Secured Master	593.00	.00	593.00
		Unsecured	(118.53)	.00	(118.53)
		Secured Supplemental	(153.77)	.00	(153.77)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	320.70	.00	320.70
		Secured Master	2,151.90	.00	2,151.90
		Unsecured	(481.57)	.00	(481.57)
		Secured Supplemental	(624.73)	.00	(624.73)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
250.01	CITY-SANTA FE SP TD #1	Total Adj Gross Coll	1,045.60	.00	1,045.60
		Secured Master	7.74	.00	7.74
		Unsecured	(1.57)	.00	(1.57)
		Secured Supplemental	(2.04)	.00	(2.04)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	4.13	.00	4.13
		Secured Master	2,249.14	.00	2,249.14
		Unsecured	(484.64)	.00	(484.64)
		Secured Supplemental	(628.72)	.00	(628.72)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	1,135.78	.00	1,135.78

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,301.19	.00	5,301.19
		Unsecured	(1,142.27)	.00	(1,142.27)
		Secured Supplemental	(1,481.86)	.00	(1,481.86)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	2,677.06	.00	2,677.06
		Secured Master	62.17	.00	62.17
		Unsecured	(12.63)	.00	(12.63)
		Secured Supplemental	(16.38)	.00	(16.38)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	33.16	.00	33.16
		Secured Master	123.37	.00	123.37
		Unsecured	(25.07)	.00	(25.07)
		Secured Supplemental	(32.51)	.00	(32.51)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	65.79	.00	65.79
		Secured Master	4,128.60	.00	4,128.60
		Unsecured	(838.63)	.00	(838.63)
		Secured Supplemental	(1,087.97)	.00	(1,087.97)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Total Adj Gross Coll	2,202.00	.00	2,202.00
		Secured Master	.27	.00	.27
		Unsecured	(.05)	.00	(.05)
		Secured Supplemental	(.08)	.00	(.08)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Total Adj Gross Coll	.14	.00	.14

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	53.95	.00	53.95
		Unsecured	(10.95)	.00	(10.95)
		Secured Supplemental	(14.22)	.00	(14.22)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Total Adj Gross Coll	28.78	.00	28.78
		Secured Master	4,457.79	.00	4,457.79
		Unsecured	(905.51)	.00	(905.51)
		Secured Supplemental	(1,174.72)	.00	(1,174.72)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Coll	2,377.56	.00	2,377.56
		Secured Master	1,902.48	.00	1,902.48
		Unsecured	(386.45)	.00	(386.45)
		Secured Supplemental	(501.33)	.00	(501.33)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	1,014.70	.00	1,014.70
		Secured Master	7.25	.00	7.25
		Unsecured	(1.47)	.00	(1.47)
		Secured Supplemental	(1.91)	.00	(1.91)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Coll	3.87	.00	3.87
		Secured Master	955.87	.00	955.87
		Unsecured	(194.17)	.00	(194.17)
		Secured Supplemental	(251.89)	.00	(251.89)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	509.81	.00	509.81

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

250.10 SANTA FE SPRINGS - CONSOLIDATED AREA AMEND #4

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1.74	.00	1.74
		Unsecured	(.35)	.00	(.35)
		Secured Supplemental	(.46)	.00	(.46)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	.93	.00	.93
PROJECT TOTAL		Secured Master	36,277.81	.00	36,277.81
		Unsecured	(7,816.96)	.00	(7,816.96)
		Secured Supplemental	(10,140.88)	.00	(10,140.88)
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 250.10 Adj Gross Coll	18,319.97	.00	18,319.97

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

252.03 SANTA MONICA - EQUAKE RECOVERY

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	38,412,614.15	.00	38,412,614.15
		Unsecured	1,550,474.50	.00	1,550,474.50
		Secured Supplemental	1,576,614.79	.00	1,576,614.79
		Secured Defaulted Master	319,389.28	.00	319,389.28
		Secured Defaulted Supplemental	20,407.51	.00	20,407.51
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	41,879,500.23	.00	41,879,500.23
		Secured Master	12,852.01	.00	12,852.01
		Unsecured	518.76	.00	518.76
		Secured Supplemental	527.50	.00	527.50
		Secured Defaulted Master	106.87	.00	106.87
		Secured Defaulted Supplemental	6.82	.00	6.82
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	14,011.96	.00	14,011.96
		Secured Master	881,991.04	.00	881,991.04
		Unsecured	35,600.40	.00	35,600.40
		Secured Supplemental	36,200.62	.00	36,200.62
		Secured Defaulted Master	7,333.49	.00	7,333.49
		Secured Defaulted Supplemental	468.58	.00	468.58
7.31	L A C FIRE-FFW	Total Adj Gross Coll	961,594.13	.00	961,594.13
		Secured Master	209,775.70	.00	209,775.70
		Unsecured	8,467.32	.00	8,467.32
		Secured Supplemental	8,610.08	.00	8,610.08
		Secured Defaulted Master	1,744.22	.00	1,744.22
		Secured Defaulted Supplemental	111.45	.00	111.45
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	228,708.77	.00	228,708.77
		Secured Master	1,187,200.32	.00	1,187,200.32
		Unsecured	47,919.78	.00	47,919.78
		Secured Supplemental	48,727.68	.00	48,727.68
		Secured Defaulted Master	9,871.23	.00	9,871.23
		Secured Defaulted Supplemental	630.72	.00	630.72
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	1,294,349.73	.00	1,294,349.73

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

252.03 SANTA MONICA - EQUAKE RECOVERY

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	29,504.29	.00	29,504.29
		Unsecured	1,190.90	.00	1,190.90
		Secured Supplemental	1,210.98	.00	1,210.98
		Secured Defaulted Master	245.31	.00	245.31
		Secured Defaulted Supplemental	15.67	.00	15.67
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	32,167.15	.00	32,167.15
		Secured Master	13,610,445.78	.00	13,610,445.78
		Unsecured	549,367.70	.00	549,367.70
		Secured Supplemental	558,629.78	.00	558,629.78
		Secured Defaulted Master	113,166.75	.00	113,166.75
		Secured Defaulted Supplemental	7,230.83	.00	7,230.83
252.01	CITY-SANTA MONIC TD #1	Total Adj Gross Coll	14,838,840.84	.00	14,838,840.84
		Secured Master	6,600,817.61	.00	6,600,817.61
		Unsecured	266,433.29	.00	266,433.29
		Secured Supplemental	270,925.24	.00	270,925.24
		Secured Defaulted Master	54,883.79	.00	54,883.79
		Secured Defaulted Supplemental	3,506.83	.00	3,506.83
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	7,196,566.76	.00	7,196,566.76
		Secured Master	15,088,649.92	.00	15,088,649.92
		Unsecured	609,033.45	.00	609,033.45
		Secured Supplemental	619,301.49	.00	619,301.49
		Secured Defaulted Master	125,457.58	.00	125,457.58
		Secured Defaulted Supplemental	8,016.16	.00	8,016.16
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	16,450,458.60	.00	16,450,458.60
		Secured Master	159,397.85	.00	159,397.85
		Unsecured	6,433.88	.00	6,433.88
		Secured Supplemental	6,542.36	.00	6,542.36
		Secured Defaulted Master	1,325.34	.00	1,325.34
		Secured Defaulted Supplemental	84.67	.00	84.67
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	173,784.10	.00	173,784.10

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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252.03 SANTA MONICA - EQUAKE RECOVERY

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	316,348.57	.00	316,348.57
		Unsecured	12,768.99	.00	12,768.99
		Secured Supplemental	12,984.27	.00	12,984.27
		Secured Defaulted Master	2,630.35	.00	2,630.35
		Secured Defaulted Supplemental	168.07	.00	168.07
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	344,900.25	.00	344,900.25
		Secured Master	4,157,806.99	.00	4,157,806.99
		Unsecured	167,824.39	.00	167,824.39
		Secured Supplemental	170,653.85	.00	170,653.85
		Secured Defaulted Master	34,570.91	.00	34,570.91
		Secured Defaulted Supplemental	2,208.93	.00	2,208.93
810.04	SANTA MONICA COMMUNITY COLLEGE D	Total Adj Gross Coll	4,533,065.07	.00	4,533,065.07
		Secured Master	16,821,851.91	.00	16,821,851.91
		Unsecured	678,991.87	.00	678,991.87
		Secured Supplemental	690,439.37	.00	690,439.37
		Secured Defaulted Master	139,868.62	.00	139,868.62
		Secured Defaulted Supplemental	8,936.96	.00	8,936.96
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Total Adj Gross Coll	18,340,088.73	.00	18,340,088.73
		Secured Master	44,075.51	.00	44,075.51
		Unsecured	1,779.04	.00	1,779.04
		Secured Supplemental	1,809.05	.00	1,809.05
		Secured Defaulted Master	366.47	.00	366.47
		Secured Defaulted Supplemental	23.42	.00	23.42
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Total Adj Gross Coll	48,053.49	.00	48,053.49
		Secured Master	58,638.43	.00	58,638.43
		Unsecured	2,366.86	.00	2,366.86
		Secured Supplemental	2,406.77	.00	2,406.77
		Secured Defaulted Master	487.56	.00	487.56
		Secured Defaulted Supplemental	31.15	.00	31.15
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Total Adj Gross Coll	63,930.77	.00	63,930.77

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

252.03 SANTA MONICA - EQUAKE RECOVERY

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	99,924.69	.00	99,924.69
		Unsecured	4,033.32	.00	4,033.32
		Secured Supplemental	4,101.32	.00	4,101.32
		Secured Defaulted Master	830.84	.00	830.84
		Secured Defaulted Supplemental	53.09	.00	53.09
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Total Adj Gross Coll	108,943.26	.00	108,943.26
PROJECT TOTAL		Secured Master	97,691,894.77	.00	97,691,894.77
		Unsecured	3,943,204.45	.00	3,943,204.45
		Secured Supplemental	4,009,685.15	.00	4,009,685.15
		Secured Defaulted Master	812,278.61	.00	812,278.61
		Secured Defaulted Supplemental	51,900.86	.00	51,900.86
		Total CRA 252.03 Adj Gross Coll	106,508,963.84	.00	106,508,963.84

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,504,553.70	.00	1,504,553.70
		Unsecured	24,337.83	.00	24,337.83
		Secured Supplemental	66,680.87	.00	66,680.87
		Secured Defaulted Master	12,802.33	.00	12,802.33
		Secured Defaulted Supplemental	952.78	.00	952.78
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,609,327.51	.00	1,609,327.51
		Secured Master	688.24	.00	688.24
		Unsecured	10.92	.00	10.92
		Secured Supplemental	30.46	.00	30.46
		Secured Defaulted Master	5.85	.00	5.85
		Secured Defaulted Supplemental	.44	.00	.44
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	735.91	.00	735.91
		Secured Master	140,396.34	.00	140,396.34
		Unsecured	2,238.01	.00	2,238.01
		Secured Supplemental	6,216.60	.00	6,216.60
		Secured Defaulted Master	1,192.76	.00	1,192.76
		Secured Defaulted Supplemental	88.51	.00	88.51
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	150,132.22	.00	150,132.22
		Secured Master	1,058,371.32	.00	1,058,371.32
		Unsecured	16,785.97	.00	16,785.97
		Secured Supplemental	46,850.74	.00	46,850.74
		Secured Defaulted Master	8,987.18	.00	8,987.18
		Secured Defaulted Supplemental	666.21	.00	666.21
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	1,131,661.42	.00	1,131,661.42
		Secured Master	44,289.75	.00	44,289.75
		Unsecured	710.26	.00	710.26
		Secured Supplemental	1,961.91	.00	1,961.91
		Secured Defaulted Master	376.50	.00	376.50
		Secured Defaulted Supplemental	27.97	.00	27.97
7.31	L A C FIRE-FFW	Total Adj Gross Coll	47,366.39	.00	47,366.39

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	10,371.23	.00	10,371.23
		Unsecured	166.33	.00	166.33
		Secured Supplemental	459.39	.00	459.39
		Secured Defaulted Master	88.16	.00	88.16
		Secured Defaulted Supplemental	6.55	.00	6.55
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	11,091.66	.00	11,091.66
		Secured Master	58,692.39	.00	58,692.39
		Unsecured	941.36	.00	941.36
		Secured Supplemental	2,599.66	.00	2,599.66
		Secured Defaulted Master	498.95	.00	498.95
		Secured Defaulted Supplemental	37.06	.00	37.06
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	62,769.42	.00	62,769.42
		Secured Master	2,235.68	.00	2,235.68
		Unsecured	35.81	.00	35.81
		Secured Supplemental	99.00	.00	99.00
		Secured Defaulted Master	19.00	.00	19.00
		Secured Defaulted Supplemental	1.41	.00	1.41
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	2,390.90	.00	2,390.90
		Secured Master	79,299.84	.00	79,299.84
		Unsecured	1,267.85	.00	1,267.85
		Secured Supplemental	3,511.87	.00	3,511.87
		Secured Defaulted Master	673.91	.00	673.91
		Secured Defaulted Supplemental	50.04	.00	50.04
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	84,803.51	.00	84,803.51
		Secured Master	409,203.07	.00	409,203.07
		Unsecured	6,360.31	.00	6,360.31
		Secured Supplemental	18,094.75	.00	18,094.75
		Secured Defaulted Master	3,468.00	.00	3,468.00
		Secured Defaulted Supplemental	256.08	.00	256.08
262.01	CITY-SO EL MONTE TD #1	Total Adj Gross Coll	437,382.21	.00	437,382.21

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	146.39	.00	146.39
		Unsecured	90.79	.00	90.79
		Secured Supplemental	5.55	.00	5.55
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
262.22	CITY-SO EL MONTE MID-TRACT 28057	Total Adj Gross Coll	242.73	.00	242.73
		Secured Master	3,414.90	.00	3,414.90
		Unsecured	54.69	.00	54.69
		Secured Supplemental	151.25	.00	151.25
		Secured Defaulted Master	29.01	.00	29.01
		Secured Defaulted Supplemental	2.16	.00	2.16
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	3,652.01	.00	3,652.01
		Secured Master	424,712.90	.00	424,712.90
		Unsecured	6,601.37	.00	6,601.37
		Secured Supplemental	18,780.59	.00	18,780.59
		Secured Defaulted Master	3,599.43	.00	3,599.43
		Secured Defaulted Supplemental	265.78	.00	265.78
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	453,960.07	.00	453,960.07
		Secured Master	824,993.20	.00	824,993.20
		Unsecured	12,882.56	.00	12,882.56
		Secured Supplemental	36,480.15	.00	36,480.15
		Secured Defaulted Master	6,990.93	.00	6,990.93
		Secured Defaulted Supplemental	516.21	.00	516.21
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	881,863.05	.00	881,863.05
		Secured Master	8,536.67	.00	8,536.67
		Unsecured	135.39	.00	135.39
		Secured Supplemental	377.88	.00	377.88
		Secured Defaulted Master	72.52	.00	72.52
		Secured Defaulted Supplemental	5.37	.00	5.37
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	9,127.83	.00	9,127.83

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	16,942.35	.00	16,942.35
		Unsecured	268.71	.00	268.71
		Secured Supplemental	749.99	.00	749.99
		Secured Defaulted Master	143.87	.00	143.87
		Secured Defaulted Supplemental	10.66	.00	10.66
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	18,115.58	.00	18,115.58
		Secured Master	226,055.85	.00	226,055.85
		Unsecured	(5,906.21)	.00	(5,906.21)
		Secured Supplemental	3,794.59	.00	3,794.59
		Secured Defaulted Master	1,434.42	.00	1,434.42
		Secured Defaulted Supplemental	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	Total Adj Gross Coll	225,378.65	.00	225,378.65
		Secured Master	28,867.89	.00	28,867.89
		Unsecured	(754.24)	.00	(754.24)
		Secured Supplemental	484.58	.00	484.58
		Secured Defaulted Master	183.18	.00	183.18
		Secured Defaulted Supplemental	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	28,781.41	.00	28,781.41
		Secured Master	3,477.09	.00	3,477.09
		Unsecured	(90.85)	.00	(90.85)
		Secured Supplemental	58.37	.00	58.37
		Secured Defaulted Master	22.06	.00	22.06
		Secured Defaulted Supplemental	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Total Adj Gross Coll	3,466.67	.00	3,466.67
		Secured Master	1,990.07	.00	1,990.07
		Unsecured	(51.99)	.00	(51.99)
		Secured Supplemental	33.40	.00	33.40
		Secured Defaulted Master	12.63	.00	12.63
		Secured Defaulted Supplemental	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	Total Adj Gross Coll	1,984.11	.00	1,984.11

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	128,533.38	.00	128,533.38
		Unsecured	17,540.00	.00	17,540.00
		Secured Supplemental	6,648.39	.00	6,648.39
		Secured Defaulted Master	1,834.16	.00	1,834.16
		Secured Defaulted Supplemental	238.15	.00	238.15
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Total Adj Gross Coll	154,794.08	.00	154,794.08
		Secured Master	18,883.01	.00	18,883.01
		Unsecured	2,576.82	.00	2,576.82
		Secured Supplemental	976.73	.00	976.73
		Secured Defaulted Master	269.48	.00	269.48
		Secured Defaulted Supplemental	34.98	.00	34.98
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Total Adj Gross Coll	22,741.02	.00	22,741.02
		Secured Master	2,291.04	.00	2,291.04
		Unsecured	312.64	.00	312.64
		Secured Supplemental	118.50	.00	118.50
		Secured Defaulted Master	32.70	.00	32.70
		Secured Defaulted Supplemental	4.24	.00	4.24
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Total Adj Gross Coll	2,759.12	.00	2,759.12
		Secured Master	4,828.25	.00	4,828.25
		Unsecured	658.87	.00	658.87
		Secured Supplemental	249.75	.00	249.75
		Secured Defaulted Master	68.89	.00	68.89
		Secured Defaulted Supplemental	8.94	.00	8.94
577.20	MT.VIEW CHILDREN,S CENTER FUND	Total Adj Gross Coll	5,814.70	.00	5,814.70
		Secured Master	65,959.16	.00	65,959.16
		Unsecured	(7,479.77)	.00	(7,479.77)
		Secured Supplemental	7,889.04	.00	7,889.04
		Secured Defaulted Master	181.28	.00	181.28
		Secured Defaulted Supplemental	.00	.00	.00
669.01	VALLE LINDO SCHOOL DISTRICT	Total Adj Gross Coll	66,549.71	.00	66,549.71

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Year End Gross Collections by CRA/ATE

Non-Unitary Tier: 1
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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	8,724.12	.00	8,724.12
		Unsecured	(989.30)	.00	(989.30)
		Secured Supplemental	1,043.45	.00	1,043.45
		Secured Defaulted Master	23.97	.00	23.97
		Secured Defaulted Supplemental	.00	.00	.00
669.06	CO.SCH.SERV.FD.- VALLE LINDO	Total Adj Gross Coll	8,802.24	.00	8,802.24
		Secured Master	1,068.70	.00	1,068.70
		Unsecured	(121.18)	.00	(121.18)
		Secured Supplemental	127.83	.00	127.83
		Secured Defaulted Master	2.93	.00	2.93
		Secured Defaulted Supplemental	.00	.00	.00
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO	Total Adj Gross Coll	1,078.28	.00	1,078.28
		Secured Master	642,666.35	.00	642,666.35
		Unsecured	10,192.81	.00	10,192.81
		Secured Supplemental	28,448.80	.00	28,448.80
		Secured Defaulted Master	5,457.22	.00	5,457.22
		Secured Defaulted Supplemental	404.53	.00	404.53
745.02	EL MONTE UNION HIGH SCHOOL DIST	Total Adj Gross Coll	687,169.71	.00	687,169.71
		Secured Master	2,523.67	.00	2,523.67
		Unsecured	40.04	.00	40.04
		Secured Supplemental	111.72	.00	111.72
		Secured Defaulted Master	21.42	.00	21.42
		Secured Defaulted Supplemental	1.59	.00	1.59
745.06	CO.SCH.SERV.FD.- EL MONTE	Total Adj Gross Coll	2,698.44	.00	2,698.44
		Secured Master	286,391.02	.00	286,391.02
		Unsecured	4,542.21	.00	4,542.21
		Secured Supplemental	12,677.64	.00	12,677.64
		Secured Defaulted Master	2,431.88	.00	2,431.88
		Secured Defaulted Supplemental	180.28	.00	180.28
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	306,223.03	.00	306,223.03

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

Non-Unitary Tier: 1
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262.04 SOUTH EL MONTE - IMP. DISTRICT # 3

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,272.14	.00	2,272.14
		Unsecured	36.06	.00	36.06
		Secured Supplemental	100.57	.00	100.57
		Secured Defaulted Master	19.28	.00	19.28
		Secured Defaulted Supplemental	1.44	.00	1.44
745.20	CHILDREN'S CTR FUND EL MONTE HI	Total Adj Gross Coll	2,429.49	.00	2,429.49
		Secured Master	131,273.89	.00	131,273.89
		Unsecured	2,082.03	.00	2,082.03
		Secured Supplemental	5,811.08	.00	5,811.08
		Secured Defaulted Master	1,114.75	.00	1,114.75
		Secured Defaulted Supplemental	82.63	.00	82.63
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	140,364.38	.00	140,364.38
		Secured Master	239.07	.00	239.07
		Unsecured	3.78	.00	3.78
		Secured Supplemental	10.58	.00	10.58
		Secured Defaulted Master	2.03	.00	2.03
		Secured Defaulted Supplemental	.15	.00	.15
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	255.61	.00	255.61
PROJECT TOTAL		Secured Master	6,142,892.67	.00	6,142,892.67
		Unsecured	95,479.88	.00	95,479.88
		Secured Supplemental	271,635.68	.00	271,635.68
		Secured Defaulted Master	52,060.68	.00	52,060.68
		Secured Defaulted Supplemental	3,844.16	.00	3,844.16
		Total CRA 262.04 Adj Gross Coll	6,565,913.07	.00	6,565,913.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	108,415.00	.00	108,415.00
		Unsecured	7,346.14	.00	7,346.14
		Secured Supplemental	1,628.74	.00	1,628.74
		Secured Defaulted Master	1,760.43	.00	1,760.43
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	119,150.31	.00	119,150.31
		Secured Master	43.10	.00	43.10
		Unsecured	2.92	.00	2.92
		Secured Supplemental	.65	.00	.65
		Secured Defaulted Master	.70	.00	.70
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	47.37	.00	47.37
		Secured Master	8,654.91	.00	8,654.91
		Unsecured	586.11	.00	586.11
		Secured Supplemental	129.95	.00	129.95
		Secured Defaulted Master	140.46	.00	140.46
		Secured Defaulted Supplemental	.00	.00	.00
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	9,511.43	.00	9,511.43
		Secured Master	66,269.38	.00	66,269.38
		Unsecured	4,487.77	.00	4,487.77
		Secured Supplemental	994.99	.00	994.99
		Secured Defaulted Master	1,075.48	.00	1,075.48
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	72,827.62	.00	72,827.62
		Secured Master	2,627.35	.00	2,627.35
		Unsecured	177.92	.00	177.92
		Secured Supplemental	39.45	.00	39.45
		Secured Defaulted Master	42.64	.00	42.64
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	2,887.36	.00	2,887.36

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

Non-Unitary Tier: 1
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264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	634.87	.00	634.87
		Unsecured	42.47	.00	42.47
		Secured Supplemental	9.42	.00	9.42
		Secured Defaulted Master	10.18	.00	10.18
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	696.94	.00	696.94
		Secured Master	3,592.78	.00	3,592.78
		Unsecured	240.34	.00	240.34
		Secured Supplemental	53.29	.00	53.29
		Secured Defaulted Master	57.60	.00	57.60
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	3,944.01	.00	3,944.01
		Secured Master	135.82	.00	135.82
		Unsecured	9.20	.00	9.20
		Secured Supplemental	2.04	.00	2.04
		Secured Defaulted Master	2.21	.00	2.21
		Secured Defaulted Supplemental	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	149.27	.00	149.27
		Secured Master	5,762.88	.00	5,762.88
		Unsecured	385.52	.00	385.52
		Secured Supplemental	85.47	.00	85.47
		Secured Defaulted Master	92.38	.00	92.38
		Secured Defaulted Supplemental	.00	.00	.00
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	6,326.25	.00	6,326.25
		Secured Master	27,479.15	.00	27,479.15
		Unsecured	1,864.87	.00	1,864.87
		Secured Supplemental	413.46	.00	413.46
		Secured Defaulted Master	446.90	.00	446.90
		Secured Defaulted Supplemental	.00	.00	.00
264.01	CITY-SOUTH GATE TD #1	Total Adj Gross Coll	30,204.38	.00	30,204.38

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

Non-Unitary Tier: 1
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264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	65.39	.00	65.39
		Unsecured	4.43	.00	4.43
		Secured Supplemental	.98	.00	.98
		Secured Defaulted Master	1.06	.00	1.06
		Secured Defaulted Supplemental	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	71.86	.00	71.86
		Secured Master	30,167.84	.00	30,167.84
		Unsecured	2,042.97	.00	2,042.97
		Secured Supplemental	452.95	.00	452.95
		Secured Defaulted Master	489.59	.00	489.59
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	33,153.35	.00	33,153.35
		Secured Master	55,285.90	.00	55,285.90
		Unsecured	3,743.97	.00	3,743.97
		Secured Supplemental	830.08	.00	830.08
		Secured Defaulted Master	897.23	.00	897.23
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	60,757.18	.00	60,757.18
		Secured Master	534.52	.00	534.52
		Unsecured	36.20	.00	36.20
		Secured Supplemental	8.02	.00	8.02
		Secured Defaulted Master	8.68	.00	8.68
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	587.42	.00	587.42
		Secured Master	1,060.84	.00	1,060.84
		Unsecured	71.84	.00	71.84
		Secured Supplemental	15.93	.00	15.93
		Secured Defaulted Master	17.22	.00	17.22
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	1,165.83	.00	1,165.83

Community Redevelopment Agency Accounting System
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Non-Unitary Tier: 1
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264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	11,407.22	.00	11,407.22
		Unsecured	772.50	.00	772.50
		Secured Supplemental	171.27	.00	171.27
		Secured Defaulted Master	185.13	.00	185.13
		Secured Defaulted Supplemental	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	12,536.12	.00	12,536.12
		Secured Master	117.95	.00	117.95
		Unsecured	7.99	.00	7.99
		Secured Supplemental	1.77	.00	1.77
		Secured Defaulted Master	1.91	.00	1.91
		Secured Defaulted Supplemental	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	129.62	.00	129.62
		Secured Master	83,984.95	.00	83,984.95
		Unsecured	5,687.47	.00	5,687.47
		Secured Supplemental	1,260.97	.00	1,260.97
		Secured Defaulted Master	1,362.97	.00	1,362.97
		Secured Defaulted Supplemental	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	92,296.36	.00	92,296.36
		Secured Master	4.68	.00	4.68
		Unsecured	.32	.00	.32
		Secured Supplemental	.07	.00	.07
		Secured Defaulted Master	.08	.00	.08
		Secured Defaulted Supplemental	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	5.15	.00	5.15
		Secured Master	473.71	.00	473.71
		Unsecured	32.08	.00	32.08
		Secured Supplemental	7.11	.00	7.11
		Secured Defaulted Master	7.69	.00	7.69
		Secured Defaulted Supplemental	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	520.59	.00	520.59

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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264.04 SOUTH GATE - RP #1, 8TH AMENDMENT

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,378.06	.00	1,378.06
		Unsecured	93.32	.00	93.32
		Secured Supplemental	20.69	.00	20.69
		Secured Defaulted Master	22.37	.00	22.37
		Secured Defaulted Supplemental	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	1,514.44	.00	1,514.44
PROJECT TOTAL		Secured Master	408,096.30	.00	408,096.30
		Unsecured	27,636.35	.00	27,636.35
		Secured Supplemental	6,127.30	.00	6,127.30
		Secured Defaulted Master	6,622.91	.00	6,622.91
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 264.04 Adj Gross Coll	448,482.86	.00	448,482.86

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	204,831.25	.00	204,831.25
		Unsecured	216,532.16	.00	216,532.16
		Secured Supplemental	31,863.99	.00	31,863.99
		Secured Defaulted Master	(1,985.26)	.00	(1,985.26)
		Secured Defaulted Supplemental	1,473.45	.00	1,473.45
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	452,715.59	.00	452,715.59
		Secured Master	79.04	.00	79.04
		Unsecured	83.58	.00	83.58
		Secured Supplemental	12.33	.00	12.33
		Secured Defaulted Master	(.78)	.00	(.78)
		Secured Defaulted Supplemental	.58	.00	.58
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	174.75	.00	174.75
		Secured Master	15,905.60	.00	15,905.60
		Unsecured	16,819.07	.00	16,819.07
		Secured Supplemental	2,479.04	.00	2,479.04
		Secured Defaulted Master	(155.54)	.00	(155.54)
		Secured Defaulted Supplemental	114.99	.00	114.99
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	35,163.16	.00	35,163.16
		Secured Master	121,533.16	.00	121,533.16
		Unsecured	128,528.77	.00	128,528.77
		Secured Supplemental	18,957.49	.00	18,957.49
		Secured Defaulted Master	(1,192.99)	.00	(1,192.99)
		Secured Defaulted Supplemental	880.49	.00	880.49
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	268,706.92	.00	268,706.92
		Secured Master	4,841.82	.00	4,841.82
		Unsecured	5,119.04	.00	5,119.04
		Secured Supplemental	753.83	.00	753.83
		Secured Defaulted Master	(47.12)	.00	(47.12)
		Secured Defaulted Supplemental	34.90	.00	34.90
7.31	L A C FIRE-FFW	Total Adj Gross Coll	10,702.47	.00	10,702.47

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,155.56	.00	1,155.56
		Unsecured	1,221.74	.00	1,221.74
		Secured Supplemental	179.92	.00	179.92
		Secured Defaulted Master	(11.26)	.00	(11.26)
		Secured Defaulted Supplemental	8.33	.00	8.33
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	2,554.29	.00	2,554.29
		Secured Master	6,539.43	.00	6,539.43
		Unsecured	6,913.94	.00	6,913.94
		Secured Supplemental	1,018.19	.00	1,018.19
		Secured Defaulted Master	(63.65)	.00	(63.65)
		Secured Defaulted Supplemental	47.15	.00	47.15
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	14,455.06	.00	14,455.06
		Secured Master	2.42	.00	2.42
		Unsecured	2.58	.00	2.58
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	1.02	.00	1.02
53.20	DOWNEY CEMETERY DISTRICT	Total Adj Gross Coll	6.02	.00	6.02
		Secured Master	250.08	.00	250.08
		Unsecured	264.43	.00	264.43
		Secured Supplemental	38.94	.00	38.94
		Secured Defaulted Master	(2.45)	.00	(2.45)
		Secured Defaulted Supplemental	1.81	.00	1.81
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	552.81	.00	552.81
		Secured Master	5,297.96	.00	5,297.96
		Unsecured	5,545.44	.00	5,545.44
		Secured Supplemental	1,024.01	.00	1,024.01
		Secured Defaulted Master	(142.00)	.00	(142.00)
		Secured Defaulted Supplemental	56.70	.00	56.70
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	11,782.11	.00	11,782.11

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,438.02	.00	4,438.02
		Unsecured	4,741.05	.00	4,741.05
		Secured Supplemental	521.10	.00	521.10
		Secured Defaulted Master	34.12	.00	34.12
		Secured Defaulted Supplemental	16.22	.00	16.22
66.10	CO SANITATION DIST NO 2 OPERAT	Total Adj Gross Coll	9,750.51	.00	9,750.51
		Secured Master	45,684.72	.00	45,684.72
		Unsecured	48,336.46	.00	48,336.46
		Secured Supplemental	7,147.63	.00	7,147.63
		Secured Defaulted Master	(454.74)	.00	(454.74)
		Secured Defaulted Supplemental	333.56	.00	333.56
264.01	CITY-SOUTH GATE TD #1	Total Adj Gross Coll	101,047.63	.00	101,047.63
		Secured Master	120.00	.00	120.00
		Unsecured	126.89	.00	126.89
		Secured Supplemental	18.70	.00	18.70
		Secured Defaulted Master	(1.19)	.00	(1.19)
		Secured Defaulted Supplemental	.87	.00	.87
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	265.27	.00	265.27
		Secured Master	54,711.66	.00	54,711.66
		Unsecured	57,885.14	.00	57,885.14
		Secured Supplemental	8,567.17	.00	8,567.17
		Secured Defaulted Master	(547.95)	.00	(547.95)
		Secured Defaulted Supplemental	400.69	.00	400.69
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	121,016.71	.00	121,016.71
		Secured Master	100,615.40	.00	100,615.40
		Unsecured	106,455.62	.00	106,455.62
		Secured Supplemental	15,741.84	.00	15,741.84
		Secured Defaulted Master	(1,001.50)	.00	(1,001.50)
		Secured Defaulted Supplemental	734.65	.00	734.65
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	222,546.01	.00	222,546.01

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	980.27	.00	980.27
		Unsecured	1,036.70	.00	1,036.70
		Secured Supplemental	152.91	.00	152.91
		Secured Defaulted Master	(9.62)	.00	(9.62)
		Secured Defaulted Supplemental	7.09	.00	7.09
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	2,167.35	.00	2,167.35
		Secured Master	1,945.51	.00	1,945.51
		Unsecured	2,057.48	.00	2,057.48
		Secured Supplemental	303.47	.00	303.47
		Secured Defaulted Master	(19.10)	.00	(19.10)
		Secured Defaulted Supplemental	14.10	.00	14.10
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	4,301.46	.00	4,301.46
		Secured Master	7,414.03	.00	7,414.03
		Unsecured	7,375.28	.00	7,375.28
		Secured Supplemental	704.77	.00	704.77
		Secured Defaulted Master	60.23	.00	60.23
		Secured Defaulted Supplemental	.00	.00	.00
790.04	CERRITOS COMMUNITY COLLEGE DIST	Total Adj Gross Coll	15,554.31	.00	15,554.31
		Secured Master	1,182.15	.00	1,182.15
		Unsecured	1,737.11	.00	1,737.11
		Secured Supplemental	281.54	.00	281.54
		Secured Defaulted Master	5.65	.00	5.65
		Secured Defaulted Supplemental	28.68	.00	28.68
793.04	COMPTON COMMUNITY COLLEGE DIST.	Total Adj Gross Coll	3,235.13	.00	3,235.13
		Secured Master	377.57	.00	377.57
		Unsecured	554.83	.00	554.83
		Secured Supplemental	89.92	.00	89.92
		Secured Defaulted Master	1.81	.00	1.81
		Secured Defaulted Supplemental	9.16	.00	9.16
793.20	CHILDREN'S CTR FUND COMPTON C C	Total Adj Gross Coll	1,033.29	.00	1,033.29

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	10,530.87	.00	10,530.87
		Unsecured	11,047.23	.00	11,047.23
		Secured Supplemental	2,051.92	.00	2,051.92
		Secured Defaulted Master	(284.53)	.00	(284.53)
		Secured Defaulted Supplemental	113.62	.00	113.62
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	23,459.11	.00	23,459.11
		Secured Master	108.90	.00	108.90
		Unsecured	114.23	.00	114.23
		Secured Supplemental	21.22	.00	21.22
		Secured Defaulted Master	(2.94)	.00	(2.94)
		Secured Defaulted Supplemental	1.18	.00	1.18
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	242.59	.00	242.59
		Secured Master	60,827.14	.00	60,827.14
		Unsecured	60,509.27	.00	60,509.27
		Secured Supplemental	5,782.18	.00	5,782.18
		Secured Defaulted Master	494.13	.00	494.13
		Secured Defaulted Supplemental	.00	.00	.00
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	127,612.72	.00	127,612.72
		Secured Master	2,099.96	.00	2,099.96
		Unsecured	2,088.99	.00	2,088.99
		Secured Supplemental	199.63	.00	199.63
		Secured Defaulted Master	17.06	.00	17.06
		Secured Defaulted Supplemental	.00	.00	.00
853.06	CO.SCH.SERV.FD.- DOWNEY	Total Adj Gross Coll	4,405.64	.00	4,405.64
		Secured Master	147.12	.00	147.12
		Unsecured	146.35	.00	146.35
		Secured Supplemental	13.99	.00	13.99
		Secured Defaulted Master	1.20	.00	1.20
		Secured Defaulted Supplemental	.00	.00	.00
853.07	DEV CTR HDCPD MINOR-DOWNEY	Total Adj Gross Coll	308.66	.00	308.66

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

Non-Unitary Tier: 1
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	77,532.80	.00	77,532.80
		Unsecured	81,334.48	.00	81,334.48
		Secured Supplemental	15,107.13	.00	15,107.13
		Secured Defaulted Master	(2,094.78)	.00	(2,094.78)
		Secured Defaulted Supplemental	836.58	.00	836.58
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	172,716.21	.00	172,716.21
		Secured Master	4.32	.00	4.32
		Unsecured	4.53	.00	4.53
		Secured Supplemental	.84	.00	.84
		Secured Defaulted Master	(.11)	.00	(.11)
		Secured Defaulted Supplemental	.05	.00	.05
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	9.63	.00	9.63
		Secured Master	437.32	.00	437.32
		Unsecured	458.75	.00	458.75
		Secured Supplemental	85.20	.00	85.20
		Secured Defaulted Master	(11.81)	.00	(11.81)
		Secured Defaulted Supplemental	4.72	.00	4.72
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	974.18	.00	974.18
		Secured Master	1,272.19	.00	1,272.19
		Unsecured	1,334.57	.00	1,334.57
		Secured Supplemental	247.89	.00	247.89
		Secured Defaulted Master	(34.37)	.00	(34.37)
		Secured Defaulted Supplemental	13.73	.00	13.73
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	2,834.01	.00	2,834.01
		Secured Master	582.69	.00	582.69
		Unsecured	420.21	.00	420.21
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	1,002.90	.00	1,002.90

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	26.28	.00	26.28
		Unsecured	18.95	.00	18.95
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
891.06	CO.SCH.SERV.FD.- LYNWOOD	Total Adj Gross Coll	45.23	.00	45.23
		Secured Master	2.90	.00	2.90
		Unsecured	2.09	.00	2.09
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Total Adj Gross Coll	4.99	.00	4.99
		Secured Master	6.02	.00	6.02
		Unsecured	4.34	.00	4.34
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
891.20	LYNWOOD CHILDREN'S CENTER FUND	Total Adj Gross Coll	10.36	.00	10.36
		Secured Master	10,572.88	.00	10,572.88
		Unsecured	16,015.22	.00	16,015.22
		Secured Supplemental	2,670.48	.00	2,670.48
		Secured Defaulted Master	53.59	.00	53.59
		Secured Defaulted Supplemental	272.06	.00	272.06
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Total Adj Gross Coll	29,584.23	.00	29,584.23
		Secured Master	571.42	.00	571.42
		Unsecured	865.55	.00	865.55
		Secured Supplemental	144.33	.00	144.33
		Secured Defaulted Master	2.89	.00	2.89
		Secured Defaulted Supplemental	14.71	.00	14.71
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Total Adj Gross Coll	1,598.90	.00	1,598.90

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

Non-Unitary Tier: 1
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264.05 SOUTH GATE - RP#1 AMENDMENT #13

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	70.35	.00	70.35
		Unsecured	106.56	.00	106.56
		Secured Supplemental	17.77	.00	17.77
		Secured Defaulted Master	.36	.00	.36
		Secured Defaulted Supplemental	1.82	.00	1.82
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Total Adj Gross Coll	196.86	.00	196.86
PROJECT TOTAL		Secured Master	742,698.81	.00	742,698.81
		Unsecured	785,808.63	.00	785,808.63
		Secured Supplemental	116,199.37	.00	116,199.37
		Secured Defaulted Master	(7,392.65)	.00	(7,392.65)
		Secured Defaulted Supplemental	5,422.91	.00	5,422.91
		Total CRA 264.05 Adj Gross Coll	1,642,737.07	.00	1,642,737.07

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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276.03 VERNON - INDUSTRIAL RP '99 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	484,049.87	.00	484,049.87
		Unsecured	193,511.00	.00	193,511.00
		Secured Supplemental	60,231.58	.00	60,231.58
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	737,792.45	.00	737,792.45
		Secured Master	162.75	.00	162.75
		Unsecured	65.06	.00	65.06
		Secured Supplemental	20.25	.00	20.25
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	248.06	.00	248.06
		Secured Master	11,114.39	.00	11,114.39
		Unsecured	4,443.26	.00	4,443.26
		Secured Supplemental	1,383.00	.00	1,383.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
7.31	L A C FIRE-FFW	Total Adj Gross Coll	16,940.65	.00	16,940.65
		Secured Master	2,643.85	.00	2,643.85
		Unsecured	1,056.94	.00	1,056.94
		Secured Supplemental	328.99	.00	328.99
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	4,029.78	.00	4,029.78
		Secured Master	14,962.55	.00	14,962.55
		Unsecured	5,981.65	.00	5,981.65
		Secured Supplemental	1,861.84	.00	1,861.84
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	22,806.04	.00	22,806.04

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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276.03 VERNON - INDUSTRIAL RP '99 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	16,703.64	.00	16,703.64
		Unsecured	6,754.56	.00	6,754.56
		Secured Supplemental	2,649.65	.00	2,649.65
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
66.05	CO SANITATION DIST NO 1 OPERAT	Total Adj Gross Coll	26,107.85	.00	26,107.85
		Secured Master	7,285.64	.00	7,285.64
		Unsecured	2,824.49	.00	2,824.49
		Secured Supplemental	251.74	.00	251.74
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
66.90	CO SANIT DIST NO 23 OPERATING	Total Adj Gross Coll	10,361.87	.00	10,361.87
		Secured Master	90,817.60	.00	90,817.60
		Unsecured	36,306.91	.00	36,306.91
		Secured Supplemental	11,302.97	.00	11,302.97
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
276.01	CITY-VERNON TD #1	Total Adj Gross Coll	138,427.48	.00	138,427.48
		Secured Master	250.77	.00	250.77
		Unsecured	100.25	.00	100.25
		Secured Supplemental	31.21	.00	31.21
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	382.23	.00	382.23
		Secured Master	78,148.56	.00	78,148.56
		Unsecured	31,265.14	.00	31,265.14
		Secured Supplemental	9,897.42	.00	9,897.42
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	119,311.12	.00	119,311.12

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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276.03 VERNON - INDUSTRIAL RP '99 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	170,546.54	.00	170,546.54
		Unsecured	68,182.42	.00	68,182.42
		Secured Supplemental	21,237.84	.00	21,237.84
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	259,966.80	.00	259,966.80
		Secured Master	2,018.51	.00	2,018.51
		Unsecured	806.96	.00	806.96
		Secured Supplemental	251.23	.00	251.23
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	3,076.70	.00	3,076.70
		Secured Master	4,006.02	.00	4,006.02
		Unsecured	1,601.52	.00	1,601.52
		Secured Supplemental	498.59	.00	498.59
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	6,106.13	.00	6,106.13
		Secured Master	43,076.98	.00	43,076.98
		Unsecured	17,221.27	.00	17,221.27
		Secured Supplemental	5,361.49	.00	5,361.49
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	65,659.74	.00	65,659.74
		Secured Master	445.42	.00	445.42
		Unsecured	178.07	.00	178.07
		Secured Supplemental	55.43	.00	55.43
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	678.92	.00	678.92

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

Non-Unitary Tier: 1
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276.03 VERNON - INDUSTRIAL RP '99 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	317,151.37	.00	317,151.37
		Unsecured	126,790.45	.00	126,790.45
		Secured Supplemental	39,473.55	.00	39,473.55
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	483,415.37	.00	483,415.37
		Secured Master	17.67	.00	17.67
		Unsecured	7.07	.00	7.07
		Secured Supplemental	2.20	.00	2.20
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	26.94	.00	26.94
		Secured Master	1,788.86	.00	1,788.86
		Unsecured	715.15	.00	715.15
		Secured Supplemental	222.65	.00	222.65
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	2,726.66	.00	2,726.66
		Secured Master	5,203.96	.00	5,203.96
		Unsecured	2,080.43	.00	2,080.43
		Secured Supplemental	647.70	.00	647.70
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	7,932.09	.00	7,932.09
PROJECT TOTAL		Secured Master	1,250,394.95	.00	1,250,394.95
		Unsecured	499,892.60	.00	499,892.60
		Secured Supplemental	155,709.33	.00	155,709.33
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
		Total CRA 276.03 Adj Gross Coll	1,905,996.88	.00	1,905,996.88

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,054,436.54	.00	1,054,436.54
		Unsecured	17,425.56	.00	17,425.56
		Secured Supplemental	30,685.88	.00	30,685.88
		Secured Defaulted Master	1,843.11	.00	1,843.11
		Secured Defaulted Supplemental	201.03	.00	201.03
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,104,592.12	.00	1,104,592.12
		Secured Master	371.95	.00	371.95
		Unsecured	5.61	.00	5.61
		Secured Supplemental	10.85	.00	10.85
		Secured Defaulted Master	.66	.00	.66
		Secured Defaulted Supplemental	.07	.00	.07
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	389.14	.00	389.14
		Secured Master	76,803.83	.00	76,803.83
		Unsecured	1,152.86	.00	1,152.86
		Secured Supplemental	2,239.72	.00	2,239.72
		Secured Defaulted Master	135.18	.00	135.18
		Secured Defaulted Supplemental	14.67	.00	14.67
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	80,346.26	.00	80,346.26
		Secured Master	2,082.36	.00	2,082.36
		Unsecured	441.11	.00	441.11
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	2,523.47	.00	2,523.47
		Secured Master	24,251.48	.00	24,251.48
		Unsecured	400.16	.00	400.16
		Secured Supplemental	704.75	.00	704.75
		Secured Defaulted Master	43.26	.00	43.26
		Secured Defaulted Supplemental	4.70	.00	4.70
7.31	L A C FIRE-FFW	Total Adj Gross Coll	25,404.35	.00	25,404.35

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	5,771.50	.00	5,771.50
		Unsecured	85.52	.00	85.52
		Secured Supplemental	167.87	.00	167.87
		Secured Defaulted Master	10.09	.00	10.09
		Secured Defaulted Supplemental	1.10	.00	1.10
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	6,036.08	.00	6,036.08
		Secured Master	32,652.21	.00	32,652.21
		Unsecured	483.92	.00	483.92
		Secured Supplemental	949.96	.00	949.96
		Secured Defaulted Master	57.11	.00	57.11
		Secured Defaulted Supplemental	6.23	.00	6.23
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	34,149.43	.00	34,149.43
		Secured Master	9,670.89	.00	9,670.89
		Unsecured	266.11	.00	266.11
		Secured Supplemental	17.52	.00	17.52
		Secured Defaulted Master	59.38	.00	59.38
		Secured Defaulted Supplemental	4.96	.00	4.96
66.50	CO SANIT DIST NO 15 OPERATING	Total Adj Gross Coll	10,018.86	.00	10,018.86
		Secured Master	9,768.55	.00	9,768.55
		Unsecured	218.26	.00	218.26
		Secured Supplemental	613.27	.00	613.27
		Secured Defaulted Master	(47.68)	.00	(47.68)
		Secured Defaulted Supplemental	.00	.00	.00
66.80	CO SANIT DIST NO 21 OPERATING	Total Adj Gross Coll	10,552.40	.00	10,552.40
		Secured Master	20,519.98	.00	20,519.98
		Unsecured	1,701.83	.00	1,701.83
		Secured Supplemental	631.04	.00	631.04
		Secured Defaulted Master	27.82	.00	27.82
		Secured Defaulted Supplemental	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	Total Adj Gross Coll	22,880.67	.00	22,880.67

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

Non-Unitary Tier: 1
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280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	431,754.28	.00	431,754.28
		Unsecured	4,188.09	.00	4,188.09
		Secured Supplemental	12,570.55	.00	12,570.55
		Secured Defaulted Master	757.65	.00	757.65
		Secured Defaulted Supplemental	82.35	.00	82.35
280.01	CITY-WEST COVINA TD #1	Total Adj Gross Coll	449,352.92	.00	449,352.92
		Secured Master	(694.27)	.00	(694.27)
		Unsecured	(15.85)	.00	(15.85)
		Secured Supplemental	20.60	.00	20.60
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
280.22	CITY-WEST COVINA MUN MAIN DIS #1	Total Adj Gross Coll	(689.52)	.00	(689.52)
		Secured Master	8,793.64	.00	8,793.64
		Unsecured	451.89	.00	451.89
		Secured Supplemental	287.60	.00	287.60
		Secured Defaulted Master	(5.17)	.00	(5.17)
		Secured Defaulted Supplemental	.00	.00	.00
280.80	CITY-WEST COVINA SEWER MAIN DIST	Total Adj Gross Coll	9,527.96	.00	9,527.96
		Secured Master	2,281.16	.00	2,281.16
		Unsecured	93.94	.00	93.94
		Secured Supplemental	252.35	.00	252.35
		Secured Defaulted Master	(19.62)	.00	(19.62)
		Secured Defaulted Supplemental	.00	.00	.00
300.70	ROWLAND WATER DISTRICT	Total Adj Gross Coll	2,607.83	.00	2,607.83
		Secured Master	3,329.92	.00	3,329.92
		Unsecured	6.63	.00	6.63
		Secured Supplemental	513.68	.00	513.68
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
303.01	VALLEY COUNTY WATER DISTRICT	Total Adj Gross Coll	3,850.23	.00	3,850.23

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	2,827.73	.00	2,827.73
		Unsecured	71.07	.00	71.07
		Secured Supplemental	5.42	.00	5.42
		Secured Defaulted Master	10.02	.00	10.02
		Secured Defaulted Supplemental	.00	.00	.00
365.05	THREE VALLEY MWD ORIG AREA	Total Adj Gross Coll	2,914.24	.00	2,914.24
		Secured Master	1,092.75	.00	1,092.75
		Unsecured	6.17	.00	6.17
		Secured Supplemental	191.65	.00	191.65
		Secured Defaulted Master	(24.77)	.00	(24.77)
		Secured Defaulted Supplemental	.00	.00	.00
365.15	THREE VY MWD ROWLAND AREA	Total Adj Gross Coll	1,265.80	.00	1,265.80
		Secured Master	573.48	.00	573.48
		Unsecured	17.72	.00	17.72
		Secured Supplemental	.91	.00	.91
		Secured Defaulted Master	4.32	.00	4.32
		Secured Defaulted Supplemental	.36	.00	.36
368.05	UPPER SAN GAB. VY. MUN. WATER	Total Adj Gross Coll	596.79	.00	596.79
		Secured Master	767.52	.00	767.52
		Unsecured	.08	.00	.08
		Secured Supplemental	25.69	.00	25.69
		Secured Defaulted Master	1.13	.00	1.13
		Secured Defaulted Supplemental	.00	.00	.00
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVIDA A	Total Adj Gross Coll	794.42	.00	794.42
		Secured Master	208.33	.00	208.33
		Unsecured	(.12)	.00	(.12)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
370.05	WALNUT VALLEY WATER DISTRICT	Total Adj Gross Coll	208.21	.00	208.21

Community Redevelopment Agency Accounting System
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Non-Unitary Tier: 1
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280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	609.34	.00	609.34
		Unsecured	(.35)	.00	(.35)
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
370.09	WALNUT VALL WT DIST IMP DIST # 5	Total Adj Gross Coll	608.99	.00	608.99
		Secured Master	235,695.08	.00	235,695.08
		Unsecured	4,115.66	.00	4,115.66
		Secured Supplemental	7,059.51	.00	7,059.51
		Secured Defaulted Master	396.68	.00	396.68
		Secured Defaulted Supplemental	42.87	.00	42.87
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	247,309.80	.00	247,309.80
		Secured Master	530,863.47	.00	530,863.47
		Unsecured	8,334.85	.00	8,334.85
		Secured Supplemental	15,616.37	.00	15,616.37
		Secured Defaulted Master	957.96	.00	957.96
		Secured Defaulted Supplemental	101.86	.00	101.86
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	555,874.51	.00	555,874.51
		Secured Master	4,615.15	.00	4,615.15
		Unsecured	69.70	.00	69.70
		Secured Supplemental	134.54	.00	134.54
		Secured Defaulted Master	8.26	.00	8.26
		Secured Defaulted Supplemental	.89	.00	.89
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	4,828.54	.00	4,828.54
		Secured Master	9,159.58	.00	9,159.58
		Unsecured	138.36	.00	138.36
		Secured Supplemental	267.04	.00	267.04
		Secured Defaulted Master	16.38	.00	16.38
		Secured Defaulted Supplemental	1.77	.00	1.77
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	9,583.13	.00	9,583.13

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Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
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280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	98,854.79	.00	98,854.79
		Unsecured	1,493.15	.00	1,493.15
		Secured Supplemental	2,882.19	.00	2,882.19
		Secured Defaulted Master	176.96	.00	176.96
		Secured Defaulted Supplemental	19.08	.00	19.08
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Total Adj Gross Coll	103,426.17	.00	103,426.17
		Secured Master	954.25	.00	954.25
		Unsecured	14.44	.00	14.44
		Secured Supplemental	27.81	.00	27.81
		Secured Defaulted Master	1.70	.00	1.70
		Secured Defaulted Supplemental	.18	.00	.18
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Total Adj Gross Coll	998.38	.00	998.38
		Secured Master	1,335.18	.00	1,335.18
		Unsecured	196.59	.00	196.59
		Secured Supplemental	106.64	.00	106.64
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	1,638.41	.00	1,638.41
		Secured Master	59.60	.00	59.60
		Unsecured	8.77	.00	8.77
		Secured Supplemental	4.76	.00	4.76
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
821.06	CO.SCH.SERV.FD.- BASSETT	Total Adj Gross Coll	73.13	.00	73.13
		Secured Master	7.50	.00	7.50
		Unsecured	1.11	.00	1.11
		Secured Supplemental	.60	.00	.60
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Total Adj Gross Coll	9.21	.00	9.21

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
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280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	79,112.49	.00	79,112.49
		Unsecured	134.85	.00	134.85
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Total Adj Gross Coll	79,247.34	.00	79,247.34
		Secured Master	3,466.50	.00	3,466.50
		Unsecured	5.91	.00	5.91
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Total Adj Gross Coll	3,472.41	.00	3,472.41
		Secured Master	390.44	.00	390.44
		Unsecured	.67	.00	.67
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Total Adj Gross Coll	391.11	.00	391.11
		Secured Master	382.24	.00	382.24
		Unsecured	.65	.00	.65
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Total Adj Gross Coll	382.89	.00	382.89
		Secured Master	36,891.93	.00	36,891.93
		Unsecured	1,116.75	.00	1,116.75
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Total Adj Gross Coll	38,008.68	.00	38,008.68

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

Non-Unitary Tier: 1
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280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,558.60	.00	1,558.60
		Unsecured	47.18	.00	47.18
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Total Adj Gross Coll	1,605.78	.00	1,605.78
		Secured Master	180.36	.00	180.36
		Unsecured	5.46	.00	5.46
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Total Adj Gross Coll	185.82	.00	185.82
		Secured Master	183,471.99	.00	183,471.99
		Unsecured	4,490.15	.00	4,490.15
		Secured Supplemental	6,975.05	.00	6,975.05
		Secured Defaulted Master	(536.79)	.00	(536.79)
		Secured Defaulted Supplemental	.00	.00	.00
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Total Adj Gross Coll	194,400.40	.00	194,400.40
		Secured Master	9,001.00	.00	9,001.00
		Unsecured	220.37	.00	220.37
		Secured Supplemental	342.19	.00	342.19
		Secured Defaulted Master	(26.34)	.00	(26.34)
		Secured Defaulted Supplemental	.00	.00	.00
918.06	CO.SCH.SERV.FD.-ROWLAND	Total Adj Gross Coll	9,537.22	.00	9,537.22
		Secured Master	1,007.42	.00	1,007.42
		Unsecured	24.67	.00	24.67
		Secured Supplemental	38.30	.00	38.30
		Secured Defaulted Master	(2.96)	.00	(2.96)
		Secured Defaulted Supplemental	.00	.00	.00
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Total Adj Gross Coll	1,067.43	.00	1,067.43

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

Non-Unitary Tier: 1
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280.08 WEST COVINA - CITYWIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	242,246.36	.00	242,246.36
		Unsecured	1,877.18	.00	1,877.18
		Secured Supplemental	8,439.61	.00	8,439.61
		Secured Defaulted Master	1,733.01	.00	1,733.01
		Secured Defaulted Supplemental	114.24	.00	114.24
985.03	WEST COVINA UNIF. SCHOOL DIST	Total Adj Gross Coll	254,410.40	.00	254,410.40
		Secured Master	10,229.80	.00	10,229.80
		Unsecured	79.29	.00	79.29
		Secured Supplemental	356.40	.00	356.40
		Secured Defaulted Master	73.17	.00	73.17
		Secured Defaulted Supplemental	4.83	.00	4.83
985.06	CO.SCH.SERV.FD.- WEST COVINA	Total Adj Gross Coll	10,743.49	.00	10,743.49
		Secured Master	1,136.47	.00	1,136.47
		Unsecured	8.81	.00	8.81
		Secured Supplemental	39.59	.00	39.59
		Secured Defaulted Master	8.15	.00	8.15
		Secured Defaulted Supplemental	.53	.00	.53
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Total Adj Gross Coll	1,193.55	.00	1,193.55
PROJECT TOTAL		Secured Master	3,138,493.37	.00	3,138,493.37
		Unsecured	49,384.78	.00	49,384.78
		Secured Supplemental	92,179.91	.00	92,179.91
		Secured Defaulted Master	5,658.67	.00	5,658.67
		Secured Defaulted Supplemental	601.72	.00	601.72
		Total CRA 280.08 Adj Gross Coll	3,286,318.45	.00	3,286,318.45

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

283.02 WEST HOLLYWOOD - EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,735,160.36	.00	1,735,160.36
		Unsecured	103,149.93	.00	103,149.93
		Secured Supplemental	96,168.86	.00	96,168.86
		Secured Defaulted Master	27,303.46	.00	27,303.46
		Secured Defaulted Supplemental	1,787.07	.00	1,787.07
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,963,569.68	.00	1,963,569.68
		Secured Master	1,338.93	.00	1,338.93
		Unsecured	79.60	.00	79.60
		Secured Supplemental	74.20	.00	74.20
		Secured Defaulted Master	21.07	.00	21.07
		Secured Defaulted Supplemental	1.38	.00	1.38
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	1,515.18	.00	1,515.18
		Secured Master	271,848.10	.00	271,848.10
		Unsecured	16,160.53	.00	16,160.53
		Secured Supplemental	15,066.80	.00	15,066.80
		Secured Defaulted Master	4,277.64	.00	4,277.64
		Secured Defaulted Supplemental	279.99	.00	279.99
3.01	L A COUNTY LIBRARY	Total Adj Gross Coll	307,633.06	.00	307,633.06
		Secured Master	2,058,812.03	.00	2,058,812.03
		Unsecured	122,390.01	.00	122,390.01
		Secured Supplemental	114,106.78	.00	114,106.78
		Secured Defaulted Master	32,396.24	.00	32,396.24
		Secured Defaulted Supplemental	2,120.40	.00	2,120.40
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	2,329,825.46	.00	2,329,825.46
		Secured Master	39,559.21	.00	39,559.21
		Unsecured	2,351.67	.00	2,351.67
		Secured Supplemental	2,192.52	.00	2,192.52
		Secured Defaulted Master	622.48	.00	622.48
		Secured Defaulted Supplemental	40.73	.00	40.73
7.31	L A C FIRE-FFW	Total Adj Gross Coll	44,766.61	.00	44,766.61

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

283.02 WEST HOLLYWOOD - EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	19,968.61	.00	19,968.61
		Unsecured	1,187.07	.00	1,187.07
		Secured Supplemental	1,106.73	.00	1,106.73
		Secured Defaulted Master	314.22	.00	314.22
		Secured Defaulted Supplemental	20.57	.00	20.57
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	22,597.20	.00	22,597.20
		Secured Master	113,005.54	.00	113,005.54
		Unsecured	6,717.83	.00	6,717.83
		Secured Supplemental	6,263.18	.00	6,263.18
		Secured Defaulted Master	1,778.20	.00	1,778.20
		Secured Defaulted Supplemental	116.40	.00	116.40
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	127,881.15	.00	127,881.15
		Secured Master	2,816.61	.00	2,816.61
		Unsecured	167.44	.00	167.44
		Secured Supplemental	156.10	.00	156.10
		Secured Defaulted Master	44.32	.00	44.32
		Secured Defaulted Supplemental	2.90	.00	2.90
61.10	L A CO WEST VECTOR CONTROL DIST.	Total Adj Gross Coll	3,187.37	.00	3,187.37
		Secured Master	68,354.57	.00	68,354.57
		Unsecured	4,063.47	.00	4,063.47
		Secured Supplemental	3,788.46	.00	3,788.46
		Secured Defaulted Master	1,075.58	.00	1,075.58
		Secured Defaulted Supplemental	70.40	.00	70.40
66.20	CO SANITATION DIST NO 4 OPERAT	Total Adj Gross Coll	77,352.48	.00	77,352.48
		Secured Master	1,994,516.75	.00	1,994,516.75
		Unsecured	118,567.86	.00	118,567.86
		Secured Supplemental	110,543.31	.00	110,543.31
		Secured Defaulted Master	31,384.51	.00	31,384.51
		Secured Defaulted Supplemental	2,054.19	.00	2,054.19
283.01	CITY W HOLLYWOOD	Total Adj Gross Coll	2,257,066.62	.00	2,257,066.62

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

283.02 WEST HOLLYWOOD - EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	179,512.97	.00	179,512.97
		Unsecured	10,671.49	.00	10,671.49
		Secured Supplemental	9,949.25	.00	9,949.25
		Secured Defaulted Master	2,824.70	.00	2,824.70
		Secured Defaulted Supplemental	184.89	.00	184.89
283.31	W HOLLYWOOD LIGHTING MAINT DIST	Total Adj Gross Coll	203,143.30	.00	203,143.30
		Secured Master	989,025.32	.00	989,025.32
		Unsecured	58,794.50	.00	58,794.50
		Secured Supplemental	54,815.35	.00	54,815.35
		Secured Defaulted Master	15,562.70	.00	15,562.70
		Secured Defaulted Supplemental	1,018.62	.00	1,018.62
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	1,119,216.49	.00	1,119,216.49
		Secured Master	1,618,577.99	.00	1,618,577.99
		Unsecured	96,219.46	.00	96,219.46
		Secured Supplemental	89,707.42	.00	89,707.42
		Secured Defaulted Master	25,468.97	.00	25,468.97
		Secured Defaulted Supplemental	1,667.01	.00	1,667.01
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	1,831,640.85	.00	1,831,640.85
		Secured Master	16,606.12	.00	16,606.12
		Unsecured	987.18	.00	987.18
		Secured Supplemental	920.37	.00	920.37
		Secured Defaulted Master	261.30	.00	261.30
		Secured Defaulted Supplemental	17.11	.00	17.11
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	18,792.08	.00	18,792.08
		Secured Master	32,957.33	.00	32,957.33
		Unsecured	1,959.21	.00	1,959.21
		Secured Supplemental	1,826.61	.00	1,826.61
		Secured Defaulted Master	518.59	.00	518.59
		Secured Defaulted Supplemental	33.94	.00	33.94
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	37,295.68	.00	37,295.68

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

283.02 WEST HOLLYWOOD - EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	354,391.96	.00	354,391.96
		Unsecured	21,067.51	.00	21,067.51
		Secured Supplemental	19,641.68	.00	19,641.68
		Secured Defaulted Master	5,576.50	.00	5,576.50
		Secured Defaulted Supplemental	364.98	.00	364.98
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Total Adj Gross Coll	401,042.63	.00	401,042.63
		Secured Master	3,664.43	.00	3,664.43
		Unsecured	217.84	.00	217.84
		Secured Supplemental	203.09	.00	203.09
		Secured Defaulted Master	57.66	.00	57.66
		Secured Defaulted Supplemental	3.78	.00	3.78
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Total Adj Gross Coll	4,146.80	.00	4,146.80
		Secured Master	2,609,187.08	.00	2,609,187.08
		Unsecured	155,108.11	.00	155,108.11
		Secured Supplemental	144,610.54	.00	144,610.54
		Secured Defaulted Master	41,056.61	.00	41,056.61
		Secured Defaulted Supplemental	2,687.25	.00	2,687.25
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Total Adj Gross Coll	2,952,649.59	.00	2,952,649.59
		Secured Master	145.45	.00	145.45
		Unsecured	8.65	.00	8.65
		Secured Supplemental	8.06	.00	8.06
		Secured Defaulted Master	2.29	.00	2.29
		Secured Defaulted Supplemental	.16	.00	.16
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Total Adj Gross Coll	164.61	.00	164.61
		Secured Master	14,716.87	.00	14,716.87
		Unsecured	874.87	.00	874.87
		Secured Supplemental	815.66	.00	815.66
		Secured Defaulted Master	231.58	.00	231.58
		Secured Defaulted Supplemental	15.16	.00	15.16
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Total Adj Gross Coll	16,654.14	.00	16,654.14

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
 Report Date: 08/03/2017

283.02 WEST HOLLYWOOD - EASTSIDE RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	42,812.68	.00	42,812.68
		Unsecured	2,545.08	.00	2,545.08
		Secured Supplemental	2,372.83	.00	2,372.83
		Secured Defaulted Master	673.67	.00	673.67
		Secured Defaulted Supplemental	44.09	.00	44.09
887.20	LOS ANGELES CHILDRENS CENTER FD	Total Adj Gross Coll	48,448.35	.00	48,448.35
PROJECT TOTAL		Secured Master	12,166,978.91	.00	12,166,978.91
		Unsecured	723,289.31	.00	723,289.31
		Secured Supplemental	674,337.80	.00	674,337.80
		Secured Defaulted Master	191,452.29	.00	191,452.29
		Secured Defaulted Supplemental	12,531.02	.00	12,531.02
		Total CRA 283.02 Adj Gross Coll	13,768,589.33	.00	13,768,589.33

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,130,710.35	.00	1,130,710.35
		Unsecured	10,933.70	.00	10,933.70
		Secured Supplemental	45,889.56	.00	45,889.56
		Secured Defaulted Master	12,859.61	.00	12,859.61
		Secured Defaulted Supplemental	787.08	.00	787.08
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	1,201,180.30	.00	1,201,180.30
		Secured Master	422.68	.00	422.68
		Unsecured	4.07	.00	4.07
		Secured Supplemental	17.22	.00	17.22
		Secured Defaulted Master	4.80	.00	4.80
		Secured Defaulted Supplemental	.30	.00	.30
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	449.07	.00	449.07
		Secured Master	649,920.54	.00	649,920.54
		Unsecured	6,248.58	.00	6,248.58
		Secured Supplemental	26,476.61	.00	26,476.61
		Secured Defaulted Master	7,399.90	.00	7,399.90
		Secured Defaulted Supplemental	451.88	.00	451.88
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	690,497.51	.00	690,497.51
		Secured Master	25,969.68	.00	25,969.68
		Unsecured	251.11	.00	251.11
		Secured Supplemental	1,054.00	.00	1,054.00
		Secured Defaulted Master	295.37	.00	295.37
		Secured Defaulted Supplemental	18.07	.00	18.07
7.31	L A C FIRE-FFW	Total Adj Gross Coll	27,588.23	.00	27,588.23
		Secured Master	3,689.00	.00	3,689.00
		Unsecured	145.46	.00	145.46
		Secured Supplemental	565.14	.00	565.14
		Secured Defaulted Master	32.19	.00	32.19
		Secured Defaulted Supplemental	.00	.00	.00
16.45	CO LIGHTING MAINT DIST NO 1472	Total Adj Gross Coll	4,431.79	.00	4,431.79

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	6,197.42	.00	6,197.42
		Unsecured	59.92	.00	59.92
		Secured Supplemental	251.57	.00	251.57
		Secured Defaulted Master	70.51	.00	70.51
		Secured Defaulted Supplemental	4.32	.00	4.32
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	6,583.74	.00	6,583.74
		Secured Master	35,071.83	.00	35,071.83
		Unsecured	339.08	.00	339.08
		Secured Supplemental	1,423.58	.00	1,423.58
		Secured Defaulted Master	398.90	.00	398.90
		Secured Defaulted Supplemental	24.41	.00	24.41
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	37,257.80	.00	37,257.80
		Secured Master	1,340.79	.00	1,340.79
		Unsecured	12.94	.00	12.94
		Secured Supplemental	54.43	.00	54.43
		Secured Defaulted Master	15.25	.00	15.25
		Secured Defaulted Supplemental	.93	.00	.93
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	1,424.34	.00	1,424.34
		Secured Master	43,702.91	.00	43,702.91
		Unsecured	421.70	.00	421.70
		Secured Supplemental	1,776.22	.00	1,776.22
		Secured Defaulted Master	497.25	.00	497.25
		Secured Defaulted Supplemental	30.40	.00	30.40
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	46,428.48	.00	46,428.48
		Secured Master	289,356.90	.00	289,356.90
		Unsecured	2,791.08	.00	2,791.08
		Secured Supplemental	11,762.76	.00	11,762.76
		Secured Defaulted Master	3,292.48	.00	3,292.48
		Secured Defaulted Supplemental	201.31	.00	201.31
284.01	CITY-WHITTIER TD #1	Total Adj Gross Coll	307,404.53	.00	307,404.53

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	641.95	.00	641.95
		Unsecured	6.19	.00	6.19
		Secured Supplemental	26.15	.00	26.15
		Secured Defaulted Master	7.31	.00	7.31
		Secured Defaulted Supplemental	.45	.00	.45
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	682.05	.00	682.05
		Secured Master	284,463.84	.00	284,463.84
		Unsecured	2,714.55	.00	2,714.55
		Secured Supplemental	11,679.05	.00	11,679.05
		Secured Defaulted Master	3,244.54	.00	3,244.54
		Secured Defaulted Supplemental	197.30	.00	197.30
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	302,299.28	.00	302,299.28
		Secured Master	585,429.85	.00	585,429.85
		Unsecured	5,576.67	.00	5,576.67
		Secured Supplemental	23,992.78	.00	23,992.78
		Secured Defaulted Master	6,677.52	.00	6,677.52
		Secured Defaulted Supplemental	406.33	.00	406.33
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	622,083.15	.00	622,083.15
		Secured Master	5,242.20	.00	5,242.20
		Unsecured	50.39	.00	50.39
		Secured Supplemental	213.57	.00	213.57
		Secured Defaulted Master	59.70	.00	59.70
		Secured Defaulted Supplemental	3.64	.00	3.64
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	5,569.50	.00	5,569.50
		Secured Master	10,403.88	.00	10,403.88
		Unsecured	100.03	.00	100.03
		Secured Supplemental	423.84	.00	423.84
		Secured Defaulted Master	118.46	.00	118.46
		Secured Defaulted Supplemental	7.24	.00	7.24
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	11,053.45	.00	11,053.45

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	221,301.32	.00	221,301.32
		Unsecured	3,407.02	.00	3,407.02
		Secured Supplemental	7,415.67	.00	7,415.67
		Secured Defaulted Master	2,392.13	.00	2,392.13
		Secured Defaulted Supplemental	179.04	.00	179.04
469.01	EAST WHITTIER CITY SCHOOL DIST	Total Adj Gross Coll	234,695.18	.00	234,695.18
		Secured Master	25.33	.00	25.33
		Unsecured	.39	.00	.39
		Secured Supplemental	.86	.00	.86
		Secured Defaulted Master	.26	.00	.26
		Secured Defaulted Supplemental	.02	.00	.02
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Total Adj Gross Coll	26.86	.00	26.86
		Secured Master	1,701.02	.00	1,701.02
		Unsecured	26.19	.00	26.19
		Secured Supplemental	57.00	.00	57.00
		Secured Defaulted Master	18.40	.00	18.40
		Secured Defaulted Supplemental	1.37	.00	1.37
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Total Adj Gross Coll	1,803.98	.00	1,803.98
		Secured Master	19,442.03	.00	19,442.03
		Unsecured	(2,898.07)	.00	(2,898.07)
		Secured Supplemental	3,247.42	.00	3,247.42
		Secured Defaulted Master	443.30	.00	443.30
		Secured Defaulted Supplemental	.00	.00	.00
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Coll	20,234.68	.00	20,234.68
		Secured Master	1.42	.00	1.42
		Unsecured	(.21)	.00	(.21)
		Secured Supplemental	.24	.00	.24
		Secured Defaulted Master	.03	.00	.03
		Secured Defaulted Supplemental	.00	.00	.00
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Coll	1.48	.00	1.48

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

Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
Report Date: 08/03/2017

284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	207.78	.00	207.78
		Unsecured	(30.97)	.00	(30.97)
		Secured Supplemental	34.70	.00	34.70
		Secured Defaulted Master	4.74	.00	4.74
		Secured Defaulted Supplemental	.00	.00	.00
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Coll	216.25	.00	216.25
		Secured Master	282.98	.00	282.98
		Unsecured	(42.18)	.00	(42.18)
		Secured Supplemental	47.26	.00	47.26
		Secured Defaulted Master	6.45	.00	6.45
		Secured Defaulted Supplemental	.00	.00	.00
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Coll	294.51	.00	294.51
		Secured Master	13,809.53	.00	13,809.53
		Unsecured	711.39	.00	711.39
		Secured Supplemental	75.53	.00	75.53
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
565.01	LOWELL JOINT SCHOOL DISTRICT	Total Adj Gross Coll	14,596.45	.00	14,596.45
		Secured Master	1.59	.00	1.59
		Unsecured	.08	.00	.08
		Secured Supplemental	.01	.00	.01
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Total Adj Gross Coll	1.68	.00	1.68
		Secured Master	257.04	.00	257.04
		Unsecured	13.24	.00	13.24
		Secured Supplemental	1.41	.00	1.41
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Total Adj Gross Coll	271.69	.00	271.69

Community Redevelopment Agency Accounting System
Year End Gross Collections by CRA/ATE
Non-Unitary Tier: 1
Fiscal Year: 2016 - 2017
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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	8,374.81	.00	8,374.81
		Unsecured	1,017.39	.00	1,017.39
		Secured Supplemental	365.36	.00	365.36
		Secured Defaulted Master	214.70	.00	214.70
		Secured Defaulted Supplemental	.00	.00	.00
695.01	WHITTIER CITY SCHOOL DISTRICT	Total Adj Gross Coll	9,972.26	.00	9,972.26
		Secured Master	.77	.00	.77
		Unsecured	.09	.00	.09
		Secured Supplemental	.03	.00	.03
		Secured Defaulted Master	.02	.00	.02
		Secured Defaulted Supplemental	.00	.00	.00
695.06	CO.SCH.SERV.FD.- WHITTIER	Total Adj Gross Coll	.91	.00	.91
		Secured Master	3.60	.00	3.60
		Unsecured	.43	.00	.43
		Secured Supplemental	.16	.00	.16
		Secured Defaulted Master	.09	.00	.09
		Secured Defaulted Supplemental	.00	.00	.00
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Total Adj Gross Coll	4.28	.00	4.28
		Secured Master	16,035.11	.00	16,035.11
		Unsecured	826.04	.00	826.04
		Secured Supplemental	87.70	.00	87.70
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
753.02	FULLERTON UNION HIGH SCHOOL DIST	Total Adj Gross Coll	16,948.85	.00	16,948.85
		Secured Master	7,815.41	.00	7,815.41
		Unsecured	402.61	.00	402.61
		Secured Supplemental	42.74	.00	42.74
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Total Adj Gross Coll	8,260.76	.00	8,260.76

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	356,454.30	.00	356,454.30
		Unsecured	2,610.59	.00	2,610.59
		Secured Supplemental	15,208.57	.00	15,208.57
		Secured Defaulted Master	4,280.41	.00	4,280.41
		Secured Defaulted Supplemental	261.39	.00	261.39
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Coll	378,815.26	.00	378,815.26
		Secured Master	152,124.49	.00	152,124.49
		Unsecured	1,114.14	.00	1,114.14
		Secured Supplemental	6,490.58	.00	6,490.58
		Secured Defaulted Master	1,826.75	.00	1,826.75
		Secured Defaulted Supplemental	111.55	.00	111.55
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	161,667.51	.00	161,667.51
		Secured Master	581.06	.00	581.06
		Unsecured	4.27	.00	4.27
		Secured Supplemental	24.79	.00	24.79
		Secured Defaulted Master	6.97	.00	6.97
		Secured Defaulted Supplemental	.42	.00	.42
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Coll	617.51	.00	617.51
		Secured Master	5,267.13	.00	5,267.13
		Unsecured	271.33	.00	271.33
		Secured Supplemental	28.81	.00	28.81
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.	Total Adj Gross Coll	5,567.27	.00	5,567.27
		Secured Master	84.58	.00	84.58
		Unsecured	4.36	.00	4.36
		Secured Supplemental	.46	.00	.46
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Total Adj Gross Coll	89.40	.00	89.40

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284.11 WHITTIER - COMMERCIAL CORRIDOR RP

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	76,433.84	.00	76,433.84
		Unsecured	559.77	.00	559.77
		Secured Supplemental	3,261.16	.00	3,261.16
		Secured Defaulted Master	917.85	.00	917.85
		Secured Defaulted Supplemental	56.04	.00	56.04
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	81,228.66	.00	81,228.66
		Secured Master	139.19	.00	139.19
		Unsecured	1.03	.00	1.03
		Secured Supplemental	5.95	.00	5.95
		Secured Defaulted Master	1.68	.00	1.68
		Secured Defaulted Supplemental	.11	.00	.11
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	147.96	.00	147.96
PROJECT TOTAL		Secured Master	3,952,908.15	.00	3,952,908.15
		Unsecured	37,654.40	.00	37,654.40
		Secured Supplemental	162,002.89	.00	162,002.89
		Secured Defaulted Master	45,087.57	.00	45,087.57
		Secured Defaulted Supplemental	2,743.60	.00	2,743.60
		Total CRA 284.11 Adj Gross Coll	4,200,396.61	.00	4,200,396.61

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	39,128.70	.00	39,128.70
		Unsecured	3,161.29	.00	3,161.29
		Secured Supplemental	3,243.08	.00	3,243.08
		Secured Defaulted Master	9,883.82	.00	9,883.82
		Secured Defaulted Supplemental	951.70	.00	951.70
1.05	LOS ANGELES COUNTY GENERAL	Total Adj Gross Coll	56,368.59	.00	56,368.59
		Secured Master	14.59	.00	14.59
		Unsecured	1.18	.00	1.18
		Secured Supplemental	1.21	.00	1.21
		Secured Defaulted Master	3.75	.00	3.75
		Secured Defaulted Supplemental	.36	.00	.36
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Total Adj Gross Coll	21.09	.00	21.09
		Secured Master	22,428.69	.00	22,428.69
		Unsecured	1,806.25	.00	1,806.25
		Secured Supplemental	1,863.78	.00	1,863.78
		Secured Defaulted Master	5,741.58	.00	5,741.58
		Secured Defaulted Supplemental	552.64	.00	552.64
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Total Adj Gross Coll	32,392.94	.00	32,392.94
		Secured Master	898.69	.00	898.69
		Unsecured	72.60	.00	72.60
		Secured Supplemental	74.49	.00	74.49
		Secured Defaulted Master	227.01	.00	227.01
		Secured Defaulted Supplemental	21.86	.00	21.86
7.31	L A C FIRE-FFW	Total Adj Gross Coll	1,294.65	.00	1,294.65
		Secured Master	1,238.25	.00	1,238.25
		Unsecured	(69.42)	.00	(69.42)
		Secured Supplemental	27.62	.00	27.62
		Secured Defaulted Master	608.64	.00	608.64
		Secured Defaulted Supplemental	56.33	.00	56.33
16.45	CO LIGHTING MAINT DIST NO 1472	Total Adj Gross Coll	1,861.42	.00	1,861.42

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	214.45	.00	214.45
		Unsecured	17.33	.00	17.33
		Secured Supplemental	17.78	.00	17.78
		Secured Defaulted Master	54.19	.00	54.19
		Secured Defaulted Supplemental	5.22	.00	5.22
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Total Adj Gross Coll	308.97	.00	308.97
		Secured Master	1,213.58	.00	1,213.58
		Unsecured	98.02	.00	98.02
		Secured Supplemental	100.59	.00	100.59
		Secured Defaulted Master	306.68	.00	306.68
		Secured Defaulted Supplemental	29.52	.00	29.52
30.70	LA CO FLOOD CONTROL MAINT	Total Adj Gross Coll	1,748.39	.00	1,748.39
		Secured Master	46.38	.00	46.38
		Unsecured	3.75	.00	3.75
		Secured Supplemental	3.85	.00	3.85
		Secured Defaulted Master	11.74	.00	11.74
		Secured Defaulted Supplemental	1.13	.00	1.13
61.80	GREATER L A CO VECTOR CONTROL	Total Adj Gross Coll	66.85	.00	66.85
		Secured Master	1,510.77	.00	1,510.77
		Unsecured	121.90	.00	121.90
		Secured Supplemental	125.33	.00	125.33
		Secured Defaulted Master	383.53	.00	383.53
		Secured Defaulted Supplemental	36.93	.00	36.93
66.65	CO SANIT DIST NO 18 OPERATING	Total Adj Gross Coll	2,178.46	.00	2,178.46
		Secured Master	10,001.34	.00	10,001.34
		Unsecured	806.90	.00	806.90
		Secured Supplemental	829.88	.00	829.88
		Secured Defaulted Master	2,541.00	.00	2,541.00
		Secured Defaulted Supplemental	244.63	.00	244.63
284.01	CITY-WHITTIER TD #1	Total Adj Gross Coll	14,423.75	.00	14,423.75

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	22.15	.00	22.15
		Unsecured	1.78	.00	1.78
		Secured Supplemental	1.84	.00	1.84
		Secured Defaulted Master	5.68	.00	5.68
		Secured Defaulted Supplemental	.54	.00	.54
350.90	WTR REPLENISHMENT DIST OF SO CAL	Total Adj Gross Coll	31.99	.00	31.99
		Secured Master	9,848.00	.00	9,848.00
		Unsecured	778.28	.00	778.28
		Secured Supplemental	816.81	.00	816.81
		Secured Defaulted Master	2,593.99	.00	2,593.99
		Secured Defaulted Supplemental	249.60	.00	249.60
400.00	EDUCATIONAL REV AUGMENTATION FD	Total Adj Gross Coll	14,286.68	.00	14,286.68
		Secured Master	20,113.87	.00	20,113.87
		Unsecured	1,611.43	.00	1,611.43
		Secured Supplemental	1,678.39	.00	1,678.39
		Secured Defaulted Master	5,258.86	.00	5,258.86
		Secured Defaulted Supplemental	505.84	.00	505.84
400.01	EDUCATIONAL AUG FD IMPOUND	Total Adj Gross Coll	29,168.39	.00	29,168.39
		Secured Master	180.91	.00	180.91
		Unsecured	14.57	.00	14.57
		Secured Supplemental	15.02	.00	15.02
		Secured Defaulted Master	46.30	.00	46.30
		Secured Defaulted Supplemental	4.46	.00	4.46
400.15	COUNTY SCHOOL SERVICES	Total Adj Gross Coll	261.26	.00	261.26
		Secured Master	359.02	.00	359.02
		Unsecured	28.92	.00	28.92
		Secured Supplemental	29.84	.00	29.84
		Secured Defaulted Master	91.91	.00	91.91
		Secured Defaulted Supplemental	8.85	.00	8.85
400.21	CHILDREN'S INSTIL TUITION FUND	Total Adj Gross Coll	518.54	.00	518.54

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	10,008.59	.00	10,008.59
		Unsecured	594.16	.00	594.16
		Secured Supplemental	662.34	.00	662.34
		Secured Defaulted Master	2,274.80	.00	2,274.80
		Secured Defaulted Supplemental	218.96	.00	218.96
469.01	EAST WHITTIER CITY SCHOOL DIST	Total Adj Gross Coll	13,758.85	.00	13,758.85
		Secured Master	1.15	.00	1.15
		Unsecured	.06	.00	.06
		Secured Supplemental	.07	.00	.07
		Secured Defaulted Master	.25	.00	.25
		Secured Defaulted Supplemental	.02	.00	.02
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Total Adj Gross Coll	1.55	.00	1.55
		Secured Master	76.92	.00	76.92
		Unsecured	4.57	.00	4.57
		Secured Supplemental	5.09	.00	5.09
		Secured Defaulted Master	17.48	.00	17.48
		Secured Defaulted Supplemental	1.69	.00	1.69
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Total Adj Gross Coll	105.75	.00	105.75
		Secured Master	(5,814.30)	.00	(5,814.30)
		Unsecured	24.59	.00	24.59
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
561.01	LOS NIETOS SCHOOL DISTRICT	Total Adj Gross Coll	(5,789.71)	.00	(5,789.71)
		Secured Master	(.42)	.00	(.42)
		Unsecured	.00	.00	.00
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Total Adj Gross Coll	(.42)	.00	(.42)

Community Redevelopment Agency Accounting System
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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	(62.14)	.00	(62.14)
		Unsecured	.26	.00	.26
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Total Adj Gross Coll	(61.88)	.00	(61.88)
		Secured Master	(84.63)	.00	(84.63)
		Unsecured	.36	.00	.36
		Secured Supplemental	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
561.20	LOS NIETOS CHILDRENS CTR FUND	Total Adj Gross Coll	(84.27)	.00	(84.27)
		Secured Master	3,864.75	.00	3,864.75
		Unsecured	104.42	.00	104.42
		Secured Supplemental	78.73	.00	78.73
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
565.01	LOWELL JOINT SCHOOL DISTRICT	Total Adj Gross Coll	4,047.90	.00	4,047.90
		Secured Master	.45	.00	.45
		Unsecured	.01	.00	.01
		Secured Supplemental	.01	.00	.01
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Total Adj Gross Coll	.47	.00	.47
		Secured Master	71.94	.00	71.94
		Unsecured	1.94	.00	1.94
		Secured Supplemental	1.46	.00	1.46
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Total Adj Gross Coll	75.34	.00	75.34

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	4,487.60	.00	4,487.60
		Unsecured	121.25	.00	121.25
		Secured Supplemental	91.41	.00	91.41
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
753.02	FULLERTON UNION HIGH SCHOOL DIST	Total Adj Gross Coll	4,700.26	.00	4,700.26
		Secured Master	2,187.23	.00	2,187.23
		Unsecured	59.10	.00	59.10
		Secured Supplemental	44.56	.00	44.56
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Total Adj Gross Coll	2,290.89	.00	2,290.89
		Secured Master	7,520.28	.00	7,520.28
		Unsecured	897.45	.00	897.45
		Secured Supplemental	967.00	.00	967.00
		Secured Defaulted Master	3,321.15	.00	3,321.15
		Secured Defaulted Supplemental	319.66	.00	319.66
789.02	WHITTIER UNION HIGH SCHOOL DIST	Total Adj Gross Coll	13,025.54	.00	13,025.54
		Secured Master	3,209.44	.00	3,209.44
		Unsecured	383.02	.00	383.02
		Secured Supplemental	412.69	.00	412.69
		Secured Defaulted Master	1,417.36	.00	1,417.36
		Secured Defaulted Supplemental	136.42	.00	136.42
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Total Adj Gross Coll	5,558.93	.00	5,558.93
		Secured Master	12.24	.00	12.24
		Unsecured	1.47	.00	1.47
		Secured Supplemental	1.58	.00	1.58
		Secured Defaulted Master	5.42	.00	5.42
		Secured Defaulted Supplemental	.52	.00	.52
789.08	DEV CTR HDCPD MINOR WHITTIER	Total Adj Gross Coll	21.23	.00	21.23

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284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX

Acct. No.	County Taxing Entity	Revenue Type	1%	Aircraft	Total
		Secured Master	1,474.06	.00	1,474.06
		Unsecured	39.83	.00	39.83
		Secured Supplemental	30.02	.00	30.02
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.	Total Adj Gross Coll	1,543.91	.00	1,543.91
		Secured Master	23.67	.00	23.67
		Unsecured	.64	.00	.64
		Secured Supplemental	.48	.00	.48
		Secured Defaulted Master	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Total Adj Gross Coll	24.79	.00	24.79
		Secured Master	1,612.57	.00	1,612.57
		Unsecured	192.44	.00	192.44
		Secured Supplemental	207.35	.00	207.35
		Secured Defaulted Master	712.15	.00	712.15
		Secured Defaulted Supplemental	68.54	.00	68.54
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Total Adj Gross Coll	2,793.05	.00	2,793.05
		Secured Master	2.94	.00	2.94
		Unsecured	.36	.00	.36
		Secured Supplemental	.38	.00	.38
		Secured Defaulted Master	1.29	.00	1.29
		Secured Defaulted Supplemental	.12	.00	.12
816.20	RIO HONDO CHILDRENS CTR FUND	Total Adj Gross Coll	5.09	.00	5.09
PROJECT TOTAL		Secured Master	135,811.73	.00	135,811.73
		Unsecured	10,880.71	.00	10,880.71
		Secured Supplemental	11,332.68	.00	11,332.68
		Secured Defaulted Master	35,508.58	.00	35,508.58
		Secured Defaulted Supplemental	3,415.54	.00	3,415.54
		Total CRA 284.14 Adj Gross Coll	196,949.24	.00	196,949.24

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COUNTY TOTALS

Revenue Type	1%	Aircraft	Total
Secured Master	467,898,934.35	.00	467,898,934.35
Unsecured	26,696,641.30	381,421.09	27,078,062.39
Secured Supplemental	21,606,452.86	.00	21,606,452.86
Secured Defaulted Master	9,593,668.28	.00	9,593,668.28
Secured Defaulted Supplemental	1,443,836.64	.00	1,443,836.64
Total Adj Gross Coll	527,239,533.43	381,421.09	527,620,954.52