

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**  
**Non-Unitary Tier**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	178,894.39	.00	.00	178,894.39
		Unsecured	2,876.48	.00	.00	2,876.48
		Secured Supplemental	23,094.28	.00	.00	23,094.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>204,865.15</b>	<b>.00</b>	<b>.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	40.71	.00	.00	40.71
		Unsecured	.65	.00	.00	.65
		Secured Supplemental	5.25	.00	.00	5.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>46.61</b>	<b>.00</b>	<b>.00</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.62	.00	4.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>.00</b>	<b>4.62</b>	<b>.00</b>
3.01	L A COUNTY LIBRARY	Secured Master	10,408.85	.00	.00	10,408.85
		Unsecured	167.36	.00	.00	167.36
		Secured Supplemental	1,343.74	.00	.00	1,343.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>11,919.95</b>	<b>.00</b>	<b>.00</b>

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
5.05	ROAD DIST # 1					
		Secured Master	2,179.39	.00	.00	2,179.39
		Unsecured	35.04	.00	.00	35.04
		Secured Supplemental	281.35	.00	.00	281.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,495.78</b>	<b>.00</b>	<b>.00</b>	<b>2,495.78</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	62,598.94	.00	.00	62,598.94
		Unsecured	1,006.55	.00	.00	1,006.55
		Secured Supplemental	8,081.23	.00	.00	8,081.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,686.72</b>	<b>.00</b>	<b>.00</b>	<b>71,686.72</b>
7.31	L A C FIRE-FFW					
		Secured Master	2,284.40	.00	.00	2,284.40
		Unsecured	36.74	.00	.00	36.74
		Secured Supplemental	294.99	.00	.00	294.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,616.13</b>	<b>.00</b>	<b>.00</b>	<b>2,616.13</b>
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	24,152.36	.00	.00	24,152.36
		Unsecured	385.97	.00	.00	385.97
		Secured Supplemental	3,097.61	.00	.00	3,097.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,635.94</b>	<b>.00</b>	<b>.00</b>	<b>27,635.94</b>

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ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	957.83	.00	.00	957.83
		Unsecured	15.40	.00	.00	15.40
		Secured Supplemental	123.65	.00	.00	123.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,096.88</b>	<b>.00</b>	<b>.00</b>	<b>1,096.88</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.01	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.01</b>	<b>.00</b>	<b>.01</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,421.50	.00	.00	5,421.50
		Unsecured	87.18	.00	.00	87.18
		Secured Supplemental	699.89	.00	.00	699.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,208.57</b>	<b>.00</b>	<b>.00</b>	<b>6,208.57</b>
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	46,453.21	.00	.00	46,453.21
		Unsecured	746.94	.00	.00	746.94
		Secured Supplemental	5,996.89	.00	.00	5,996.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,197.04</b>	<b>.00</b>	<b>.00</b>	<b>53,197.04</b>

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ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	196.64	.00	.00	196.64
		Unsecured	3.16	.00	.00	3.16
		Secured Supplemental	25.39	.00	.00	25.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>225.19</b>	<b>.00</b>	<b>.00</b>	<b>225.19</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	6,474.22	.00	.00	6,474.22
		Unsecured	104.10	.00	.00	104.10
		Secured Supplemental	835.79	.00	.00	835.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,414.11</b>	<b>.00</b>	<b>.00</b>	<b>7,414.11</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,951.25	.00	1,951.25
		Unsecured	.00	32.76	.00	32.76
		Secured Supplemental	.00	251.81	.00	251.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,235.82</b>	<b>.00</b>	<b>2,235.82</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	66.86	.00	.00	66.86
		Unsecured	1.07	.00	.00	1.07
		Secured Supplemental	8.63	.00	.00	8.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76.56</b>	<b>.00</b>	<b>.00</b>	<b>76.56</b>

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ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	504.92	.00	.00	504.92
		Unsecured	8.12	.00	.00	8.12
		Secured Supplemental	65.18	.00	.00	65.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>578.22</b>	<b>.00</b>	<b>.00</b>	<b>578.22</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,002.09	.00	.00	1,002.09
		Unsecured	16.11	.00	.00	16.11
		Secured Supplemental	129.37	.00	.00	129.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,147.57</b>	<b>.00</b>	<b>.00</b>	<b>1,147.57</b>

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	10,775.41	.00	.00	10,775.41
		Unsecured	173.26	.00	.00	173.26
		Secured Supplemental	1,391.05	.00	.00	1,391.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,339.72</b>	<b>.00</b>	<b>.00</b>	<b>12,339.72</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	111.43	.00	.00	111.43
		Unsecured	1.79	.00	.00	1.79
		Secured Supplemental	14.39	.00	.00	14.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127.61</b>	<b>.00</b>	<b>.00</b>	<b>127.61</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	79,333.36	17.34	.00	79,350.70
		Unsecured	1,275.62	.55	.00	1,276.17
		Secured Supplemental	10,241.56	2.24	.00	10,243.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,850.54</b>	<b>20.13</b>	<b>.00</b>	<b>90,870.67</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.42	.00	.00	4.42
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.57	.00	.00	.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.06</b>	<b>.00</b>	<b>.00</b>	<b>5.06</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	447.47	.00	.00	447.47
		Unsecured	7.20	.00	.00	7.20
		Secured Supplemental	57.77	.00	.00	57.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>512.44</b>	<b>.00</b>	<b>.00</b>	<b>512.44</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,301.72	.00	.00	1,301.72
		Unsecured	20.93	.00	.00	20.93
		Secured Supplemental	168.05	.00	.00	168.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,490.70</b>	<b>.00</b>	<b>.00</b>	<b>1,490.70</b>
		Secured Master	433,610.12	1,968.59	.00	435,578.71
		Unsecured	6,969.74	37.94	.00	7,007.68
		Secured Supplemental	55,956.63	254.05	.00	56,210.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 2.02 Adj Gross Coll</b>	<b>496,536.49</b>	<b>2,260.58</b>	<b>.00</b>	<b>498,797.07</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	374,023.54	.00	.00	374,023.54
		Unsecured	16,861.12	.00	.00	16,861.12
		Secured Supplemental	38,476.14	.00	.00	38,476.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>429,360.80</b>	<b>.00</b>	<b>.00</b>	<b>429,360.80</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	76.24	.00	.00	76.24
		Unsecured	4.08	.00	.00	4.08
		Secured Supplemental	7.81	.00	.00	7.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88.13</b>	<b>.00</b>	<b>.00</b>	<b>88.13</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	25.22	.00	25.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25.22</b>	<b>.00</b>	<b>25.22</b>
3.01	L A COUNTY LIBRARY	Secured Master	19,597.21	.00	.00	19,597.21
		Unsecured	900.60	.00	.00	900.60
		Secured Supplemental	1,995.15	.00	.00	1,995.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,492.96</b>	<b>.00</b>	<b>.00</b>	<b>22,492.96</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
5.10	ROAD DIST # 2					
		Secured Master	4,215.73	.00	.00	4,215.73
		Unsecured	194.42	.00	.00	194.42
		Secured Supplemental	429.25	.00	.00	429.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,839.40</b>	<b>.00</b>	<b>.00</b>	<b>4,839.40</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	117,871.03	.00	.00	117,871.03
		Unsecured	5,397.07	.00	.00	5,397.07
		Secured Supplemental	11,998.88	.00	.00	11,998.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>135,266.98</b>	<b>.00</b>	<b>.00</b>	<b>135,266.98</b>
7.31	L A C FIRE-FFW					
		Secured Master	5,079.14	.00	.00	5,079.14
		Unsecured	227.30	.00	.00	227.30
		Secured Supplemental	524.78	.00	.00	524.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,831.22</b>	<b>.00</b>	<b>.00</b>	<b>5,831.22</b>
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	58,926.76	.00	.00	58,926.76
		Unsecured	2,726.19	.00	.00	2,726.19
		Secured Supplemental	5,938.11	.00	.00	5,938.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,591.06</b>	<b>.00</b>	<b>.00</b>	<b>67,591.06</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,804.45	.00	.00	1,804.45
		Unsecured	80.99	.00	.00	80.99
		Secured Supplemental	183.61	.00	.00	183.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,069.05</b>	<b>.00</b>	<b>.00</b>	<b>2,069.05</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.62	.00	.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.62</b>	<b>.00</b>	<b>.62</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,203.12	.00	.00	10,203.12
		Unsecured	475.71	.00	.00	475.71
		Secured Supplemental	1,039.17	.00	.00	1,039.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,718.00</b>	<b>.00</b>	<b>.00</b>	<b>11,718.00</b>
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	55,801.69	.00	.00	55,801.69
		Unsecured	2,565.44	.00	.00	2,565.44
		Secured Supplemental	5,681.12	.00	.00	5,681.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,048.25</b>	<b>.00</b>	<b>.00</b>	<b>64,048.25</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	374.48	.00	.00	374.48
		Unsecured	12.66	.00	.00	12.66
		Secured Supplemental	39.02	.00	.00	39.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>426.16</b>	<b>.00</b>	<b>.00</b>	<b>426.16</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	14,016.56	.00	.00	14,016.56
		Unsecured	641.10	.00	.00	641.10
		Secured Supplemental	1,426.83	.00	.00	1,426.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,084.49</b>	<b>.00</b>	<b>.00</b>	<b>16,084.49</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,754.65	.00	3,754.65
		Unsecured	.00	178.60	.00	178.60
		Secured Supplemental	.00	383.80	.00	383.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,317.05</b>	<b>.00</b>	<b>4,317.05</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	125.26	.00	.00	125.26
		Unsecured	6.63	.00	.00	6.63
		Secured Supplemental	12.80	.00	.00	12.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144.69</b>	<b>.00</b>	<b>.00</b>	<b>144.69</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	950.94	.00	.00	950.94
		Unsecured	43.07	.00	.00	43.07
		Secured Supplemental	96.79	.00	.00	96.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,090.80</b>	<b>.00</b>	<b>.00</b>	<b>1,090.80</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,887.36	.00	.00	1,887.36
		Unsecured	85.48	.00	.00	85.48
		Secured Supplemental	192.08	.00	.00	192.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,164.92</b>	<b>.00</b>	<b>.00</b>	<b>2,164.92</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	15,340.43	.00	.00	15,340.43
		Unsecured	704.14	.00	.00	704.14
		Secured Supplemental	1,561.74	.00	.00	1,561.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,606.31</b>	<b>.00</b>	<b>.00</b>	<b>17,606.31</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	4,900.61	.00	.00	4,900.61
		Unsecured	223.35	.00	.00	223.35
		Secured Supplemental	498.83	.00	.00	498.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,622.79</b>	<b>.00</b>	<b>.00</b>	<b>5,622.79</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	139,557.92	.00	.00	139,557.92
		Unsecured	6,408.99	.00	.00	6,408.99
		Secured Supplemental	14,207.78	.00	.00	14,207.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>160,174.69</b>	<b>.00</b>	<b>.00</b>	<b>160,174.69</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	4,571.10	.00	.00	4,571.10
		Unsecured	213.35	.00	.00	213.35
		Secured Supplemental	465.58	.00	.00	465.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,250.03</b>	<b>.00</b>	<b>.00</b>	<b>5,250.03</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	671.36	.00	.00	671.36
		Unsecured	28.20	.00	.00	28.20
		Secured Supplemental	68.20	.00	.00	68.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>767.76</b>	<b>.00</b>	<b>.00</b>	<b>767.76</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	4,369.10	.00	.00	4,369.10
		Unsecured	202.57	.00	.00	202.57
		Secured Supplemental	444.93	.00	.00	444.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,016.60</b>	<b>.00</b>	<b>.00</b>	<b>5,016.60</b>
		Secured Master	834,364.03	3,754.65	.00	838,118.68
		Unsecured	38,002.46	204.44	.00	38,206.90
		Secured Supplemental	85,288.60	383.80	.00	85,672.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 2.04 Adj Gross Coll</b>	<b>957,655.09</b>	<b>4,342.89</b>	<b>.00</b>	<b>961,997.98</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	18,063.01	.00	.00	18,063.01
		Unsecured	1,124.97	.00	.00	1,124.97
		Secured Supplemental	4,189.22	.00	.00	4,189.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,377.20</b>	<b>.00</b>	<b>.00</b>	<b>23,377.20</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.10	.00	.00	4.10
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	.95	.00	.00	.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.30</b>	<b>.00</b>	<b>.00</b>	<b>5.30</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.70	.00	1.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.70</b>	<b>.00</b>	<b>1.70</b>
3.01	L A COUNTY LIBRARY	Secured Master	1,051.56	.00	.00	1,051.56
		Unsecured	65.49	.00	.00	65.49
		Secured Supplemental	243.88	.00	.00	243.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,360.93</b>	<b>.00</b>	<b>.00</b>	<b>1,360.93</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
5.10	ROAD DIST # 2	Secured Master	211.43	.00	.00	211.43
		Unsecured	13.17	.00	.00	13.17
		Secured Supplemental	49.04	.00	.00	49.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>273.64</b>	<b>.00</b>	<b>.00</b>	<b>273.64</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	6,324.14	.00	.00	6,324.14
		Unsecured	393.86	.00	.00	393.86
		Secured Supplemental	1,466.71	.00	.00	1,466.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,184.71</b>	<b>.00</b>	<b>.00</b>	<b>8,184.71</b>
7.31	L A C FIRE-FFW	Secured Master	240.96	.00	.00	240.96
		Unsecured	15.01	.00	.00	15.01
		Secured Supplemental	55.89	.00	.00	55.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>311.86</b>	<b>.00</b>	<b>.00</b>	<b>311.86</b>
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	1,679.17	.00	.00	1,679.17
		Unsecured	104.57	.00	.00	104.57
		Secured Supplemental	389.43	.00	.00	389.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,173.17</b>	<b>.00</b>	<b>.00</b>	<b>2,173.17</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	96.76	.00	.00	96.76
		Unsecured	6.03	.00	.00	6.03
		Secured Supplemental	22.45	.00	.00	22.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>125.24</b>	<b>.00</b>	<b>.00</b>	<b>125.24</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.04	.00	.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.04</b>	<b>.00</b>	<b>.04</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	547.71	.00	.00	547.71
		Unsecured	34.11	.00	.00	34.11
		Secured Supplemental	127.03	.00	.00	127.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>708.85</b>	<b>.00</b>	<b>.00</b>	<b>708.85</b>
33.60	FIRESTONE GARBAGE DISPOSAL DIST	Secured Master	2,994.28	.00	.00	2,994.28
		Unsecured	186.48	.00	.00	186.48
		Secured Supplemental	694.45	.00	.00	694.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,875.21</b>	<b>.00</b>	<b>.00</b>	<b>3,875.21</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	110.37	.00	.00	110.37
		Unsecured	6.87	.00	.00	6.87
		Secured Supplemental	25.60	.00	.00	25.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142.84</b>	<b>.00</b>	<b>.00</b>	<b>142.84</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	752.00	.00	.00	752.00
		Unsecured	46.84	.00	.00	46.84
		Secured Supplemental	174.41	.00	.00	174.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>973.25</b>	<b>.00</b>	<b>.00</b>	<b>973.25</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	185.96	.00	185.96
		Unsecured	.00	12.10	.00	12.10
		Secured Supplemental	.00	43.13	.00	43.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>241.19</b>	<b>.00</b>	<b>241.19</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	6.75	.00	.00	6.75
		Unsecured	.42	.00	.00	.42
		Secured Supplemental	1.58	.00	.00	1.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.75</b>	<b>.00</b>	<b>.00</b>	<b>8.75</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	51.00	.00	.00	51.00
		Unsecured	3.17	.00	.00	3.17
		Secured Supplemental	11.83	.00	.00	11.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66.00</b>	<b>.00</b>	<b>.00</b>	<b>66.00</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	101.23	.00	.00	101.23
		Unsecured	6.30	.00	.00	6.30
		Secured Supplemental	23.48	.00	.00	23.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>131.01</b>	<b>.00</b>	<b>.00</b>	<b>131.01</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	823.11	.00	.00	823.11
		Unsecured	51.27	.00	.00	51.27
		Secured Supplemental	190.89	.00	.00	190.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,065.27</b>	<b>.00</b>	<b>.00</b>	<b>1,065.27</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	262.90	.00	.00	262.90
		Unsecured	16.37	.00	.00	16.37
		Secured Supplemental	60.96	.00	.00	60.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>340.23</b>	<b>.00</b>	<b>.00</b>	<b>340.23</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	7,488.36	.00	.00	7,488.36
		Unsecured	466.37	.00	.00	466.37
		Secured Supplemental	1,736.73	.00	.00	1,736.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,691.46</b>	<b>.00</b>	<b>.00</b>	<b>9,691.46</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	245.38	.00	.00	245.38
		Unsecured	15.28	.00	.00	15.28
		Secured Supplemental	56.92	.00	.00	56.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>317.58</b>	<b>.00</b>	<b>.00</b>	<b>317.58</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	35.93	.00	.00	35.93
		Unsecured	2.24	.00	.00	2.24
		Secured Supplemental	8.34	.00	.00	8.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46.51</b>	<b>.00</b>	<b>.00</b>	<b>46.51</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	234.48	.00	.00	234.48
		Unsecured	14.60	.00	.00	14.60
		Secured Supplemental	54.39	.00	.00	54.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>303.47</b>	<b>.00</b>	<b>.00</b>	<b>303.47</b>
		Secured Master	41,324.63	185.96	.00	41,510.59
		Unsecured	2,573.67	13.84	.00	2,587.51
		Secured Supplemental	9,584.18	43.13	.00	9,627.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 2.06 Adj Gross Coll</b>	<b>53,482.48</b>	<b>242.93</b>	<b>.00</b>	<b>53,725.41</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	56,688.71	.00	.00	56,688.71
		Unsecured	2,573.67	.00	.00	2,573.67
		Secured Supplemental	5,101.65	.00	.00	5,101.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,364.03</b>	<b>.00</b>	<b>.00</b>	<b>64,364.03</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	12.90	.00	.00	12.90
		Unsecured	.58	.00	.00	.58
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.63</b>	<b>.00</b>	<b>.00</b>	<b>14.63</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.95	.00	3.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.95</b>	<b>.00</b>	<b>3.95</b>
3.01	L A COUNTY LIBRARY	Secured Master	3,299.81	.00	.00	3,299.81
		Unsecured	149.79	.00	.00	149.79
		Secured Supplemental	296.91	.00	.00	296.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,746.51</b>	<b>.00</b>	<b>.00</b>	<b>3,746.51</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
5.05	ROAD DIST # 1					
		Secured Master	690.90	.00	.00	690.90
		Unsecured	31.36	.00	.00	31.36
		Secured Supplemental	62.16	.00	.00	62.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>784.42</b>	<b>.00</b>	<b>.00</b>	<b>784.42</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	19,845.13	.00	.00	19,845.13
		Unsecured	900.91	.00	.00	900.91
		Secured Supplemental	1,785.65	.00	.00	1,785.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,531.69</b>	<b>.00</b>	<b>.00</b>	<b>22,531.69</b>
7.31	L A C FIRE-FFW					
		Secured Master	748.64	.00	.00	748.64
		Unsecured	34.02	.00	.00	34.02
		Secured Supplemental	66.72	.00	.00	66.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>849.38</b>	<b>.00</b>	<b>.00</b>	<b>849.38</b>
19.40	CO LIGHTING MAINT DIST NO 1687					
		Secured Master	1,698.35	.00	.00	1,698.35
		Unsecured	65.29	.00	.00	65.29
		Secured Supplemental	305.33	.00	.00	305.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,068.97</b>	<b>.00</b>	<b>.00</b>	<b>2,068.97</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	303.64	.00	.00	303.64
		Unsecured	13.78	.00	.00	13.78
		Secured Supplemental	27.31	.00	.00	27.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>344.73</b>	<b>.00</b>	<b>.00</b>	<b>344.73</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.15	.00	-.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.15</b>	<b>.00</b>	<b>-.15</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,718.72	.00	.00	1,718.72
		Unsecured	78.02	.00	.00	78.02
		Secured Supplemental	154.64	.00	.00	154.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,951.38</b>	<b>.00</b>	<b>.00</b>	<b>1,951.38</b>
33.30	BELVEDERE GARBAGE DISPOSAL DIST	Secured Master	14,726.61	.00	.00	14,726.61
		Unsecured	668.55	.00	.00	668.55
		Secured Supplemental	1,325.09	.00	.00	1,325.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,720.25</b>	<b>.00</b>	<b>.00</b>	<b>16,720.25</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	62.33	.00	.00	62.33
		Unsecured	2.82	.00	.00	2.82
		Secured Supplemental	5.60	.00	.00	5.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70.75</b>	<b>.00</b>	<b>.00</b>	<b>70.75</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	2,052.45	.00	.00	2,052.45
		Unsecured	93.16	.00	.00	93.16
		Secured Supplemental	184.67	.00	.00	184.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,330.28</b>	<b>.00</b>	<b>.00</b>	<b>2,330.28</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	591.78	.00	591.78
		Unsecured	.00	28.00	.00	28.00
		Secured Supplemental	.00	53.94	.00	53.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>673.72</b>	<b>.00</b>	<b>673.72</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	21.18	.00	.00	21.18
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	1.90	.00	.00	1.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24.03</b>	<b>.00</b>	<b>.00</b>	<b>24.03</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	160.06	.00	.00	160.06
		Unsecured	7.25	.00	.00	7.25
		Secured Supplemental	14.39	.00	.00	14.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>181.70</b>	<b>.00</b>	<b>.00</b>	<b>181.70</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	317.67	.00	.00	317.67
		Unsecured	14.41	.00	.00	14.41
		Secured Supplemental	28.57	.00	.00	28.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>360.65</b>	<b>.00</b>	<b>.00</b>	<b>360.65</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	3,416.02	.00	.00	3,416.02
		Unsecured	155.07	.00	.00	155.07
		Secured Supplemental	307.36	.00	.00	307.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,878.45</b>	<b>.00</b>	<b>.00</b>	<b>3,878.45</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	35.31	.00	.00	35.31
		Unsecured	1.59	.00	.00	1.59
		Secured Supplemental	3.17	.00	.00	3.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40.07</b>	<b>.00</b>	<b>.00</b>	<b>40.07</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	25,150.27	5.26	.00	25,155.53
		Unsecured	1,141.75	.47	.00	1,142.22
		Secured Supplemental	2,263.01	.48	.00	2,263.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,555.03</b>	<b>6.21</b>	<b>.00</b>	<b>28,561.24</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.39	.00	.00	1.39
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.57</b>	<b>.00</b>	<b>.00</b>	<b>1.57</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	141.85	.00	.00	141.85
		Unsecured	6.43	.00	.00	6.43
		Secured Supplemental	12.76	.00	.00	12.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161.04</b>	<b>.00</b>	<b>.00</b>	<b>161.04</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	412.67	.00	.00	412.67
		Unsecured	18.73	.00	.00	18.73
		Secured Supplemental	37.13	.00	.00	37.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>468.53</b>	<b>.00</b>	<b>.00</b>	<b>468.53</b>
		Secured Master	131,504.61	597.04	.00	132,101.65
		Unsecured	5,958.19	32.27	.00	5,990.46
		Secured Supplemental	11,985.29	54.42	.00	12,039.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 2.08 Adj Gross Coll</b>	<b>149,448.09</b>	<b>683.73</b>	<b>.00</b>	<b>150,131.82</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	731,013.90	.00	.00	731,013.90
		Unsecured	-121,477.56	.00	.00	-121,477.56
		Secured Supplemental	25,611.70	.00	.00	25,611.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>635,148.04</b>	<b>.00</b>	<b>.00</b>	<b>635,148.04</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	166.55	.00	.00	166.55
		Unsecured	-27.67	.00	.00	-27.67
		Secured Supplemental	5.83	.00	.00	5.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144.71</b>	<b>.00</b>	<b>.00</b>	<b>144.71</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-171.97	.00	-171.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-171.97</b>	<b>.00</b>	<b>-171.97</b>
7.31	L A C FIRE-FFW	Secured Master	10,220.35	.00	.00	10,220.35
		Unsecured	-1,698.38	.00	.00	-1,698.38
		Secured Supplemental	358.08	.00	.00	358.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,880.05</b>	<b>.00</b>	<b>.00</b>	<b>8,880.05</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,918.73	.00	.00	3,918.73
		Unsecured	-651.20	.00	.00	-651.20
		Secured Supplemental	137.30	.00	.00	137.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,404.83</b>	<b>.00</b>	<b>.00</b>	<b>3,404.83</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-9.27	.00	-9.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-9.27</b>	<b>.00</b>	<b>-9.27</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,180.45	.00	.00	22,180.45
		Unsecured	-3,685.87	.00	.00	-3,685.87
		Secured Supplemental	777.11	.00	.00	777.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,271.69</b>	<b>.00</b>	<b>.00</b>	<b>19,271.69</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	26,791.38	.00	.00	26,791.38
		Unsecured	-4,452.10	.00	.00	-4,452.10
		Secured Supplemental	938.66	.00	.00	938.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,277.94</b>	<b>.00</b>	<b>.00</b>	<b>23,277.94</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
100.01	CITY-ALHAMBRA TD #1	Secured Master	310,216.12	.00	.00	310,216.12
		Unsecured	-51,550.70	.00	.00	-51,550.70
		Secured Supplemental	10,868.68	.00	.00	10,868.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>269,534.10</b>	<b>.00</b>	<b>.00</b>	<b>269,534.10</b>
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	35,881.41	.00	.00	35,881.41
		Unsecured	-5,962.65	.00	.00	-5,962.65
		Secured Supplemental	1,257.13	.00	.00	1,257.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,175.89</b>	<b>.00</b>	<b>.00</b>	<b>31,175.89</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	48,735.73	.00	.00	48,735.73
		Unsecured	-8,098.74	.00	.00	-8,098.74
		Secured Supplemental	1,707.50	.00	.00	1,707.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,344.49</b>	<b>.00</b>	<b>.00</b>	<b>42,344.49</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	31,217.13	.00	31,217.13
		Unsecured	.00	-5,187.56	.00	-5,187.56
		Secured Supplemental	.00	1,093.72	.00	1,093.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>27,123.29</b>	<b>.00</b>	<b>27,123.29</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,065.70	.00	.00	2,065.70
		Unsecured	-343.27	.00	.00	-343.27
		Secured Supplemental	72.37	.00	.00	72.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,794.80</b>	<b>.00</b>	<b>.00</b>	<b>1,794.80</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,099.69	.00	.00	4,099.69
		Unsecured	-681.27	.00	.00	-681.27
		Secured Supplemental	143.64	.00	.00	143.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,562.06</b>	<b>.00</b>	<b>.00</b>	<b>3,562.06</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	44,084.27	.00	.00	44,084.27
		Unsecured	-7,325.78	.00	.00	-7,325.78
		Secured Supplemental	1,544.53	.00	.00	1,544.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,303.02</b>	<b>.00</b>	<b>.00</b>	<b>38,303.02</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	455.83	.00	.00	455.83
		Unsecured	-75.74	.00	.00	-75.74
		Secured Supplemental	15.97	.00	.00	15.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>396.06</b>	<b>.00</b>	<b>.00</b>	<b>396.06</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	235,171.91	.00	.00	235,171.91
		Unsecured	-39,080.10	.00	.00	-39,080.10
		Secured Supplemental	8,239.44	.00	.00	8,239.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>204,331.25</b>	<b>.00</b>	<b>.00</b>	<b>204,331.25</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	12,853.84	.00	.00	12,853.84
		Unsecured	-2,136.01	.00	.00	-2,136.01
		Secured Supplemental	450.34	.00	.00	450.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,168.17</b>	<b>.00</b>	<b>.00</b>	<b>11,168.17</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.07	DEV CTR HDC MINOR					
		Secured Master	65,453.80	.00	.00	65,453.80
		Unsecured	-10,876.89	.00	.00	-10,876.89
		Secured Supplemental	2,293.22	.00	.00	2,293.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,870.13</b>	<b>.00</b>	<b>.00</b>	<b>56,870.13</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	7,546.78	.00	.00	7,546.78
		Unsecured	-1,254.09	.00	.00	-1,254.09
		Secured Supplemental	264.40	.00	.00	264.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,557.09</b>	<b>.00</b>	<b>.00</b>	<b>6,557.09</b>
		Secured Master	1,560,856.44	31,217.13	.00	1,592,073.57
		Unsecured	-259,378.02	-5,368.80	.00	-264,746.82
		Secured Supplemental	54,685.90	1,093.72	.00	55,779.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 100.03 Adj Gross Coll</b>	<b>1,356,164.32</b>	<b>26,942.05</b>	<b>.00</b>	<b>1,383,106.37</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	567,730.20	.00	.00	567,730.20
		Unsecured	30,257.46	.00	.00	30,257.46
		Secured Supplemental	68,649.73	.00	.00	68,649.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>666,637.39</b>	<b>.00</b>	<b>.00</b>	<b>666,637.39</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	129.36	.00	.00	129.36
		Unsecured	6.89	.00	.00	6.89
		Secured Supplemental	15.64	.00	.00	15.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151.89</b>	<b>.00</b>	<b>.00</b>	<b>151.89</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	42.83	.00	42.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>42.83</b>	<b>.00</b>	<b>42.83</b>
7.31	L A C FIRE-FFW	Secured Master	7,937.47	.00	.00	7,937.47
		Unsecured	423.03	.00	.00	423.03
		Secured Supplemental	959.80	.00	.00	959.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,320.30</b>	<b>.00</b>	<b>.00</b>	<b>9,320.30</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,043.42	.00	.00	3,043.42
		Unsecured	162.20	.00	.00	162.20
		Secured Supplemental	368.01	.00	.00	368.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,573.63</b>	<b>.00</b>	<b>.00</b>	<b>3,573.63</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.35	.00	1.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.35</b>	<b>.00</b>	<b>1.35</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	17,226.09	.00	.00	17,226.09
		Unsecured	918.07	.00	.00	918.07
		Secured Supplemental	2,082.98	.00	.00	2,082.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,227.14</b>	<b>.00</b>	<b>.00</b>	<b>20,227.14</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	20,807.10	.00	.00	20,807.10
		Unsecured	1,108.92	.00	.00	1,108.92
		Secured Supplemental	2,515.98	.00	.00	2,515.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,432.00</b>	<b>.00</b>	<b>.00</b>	<b>24,432.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
100.01	CITY-ALHAMBRA TD #1	Secured Master	240,924.41	.00	.00	240,924.41
		Unsecured	12,840.16	.00	.00	12,840.16
		Secured Supplemental	29,132.49	.00	.00	29,132.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>282,897.06</b>	<b>.00</b>	<b>.00</b>	<b>282,897.06</b>
100.52	CITY-ALHAMBRA LT DIST #1	Secured Master	27,866.73	.00	.00	27,866.73
		Unsecured	1,485.16	.00	.00	1,485.16
		Secured Supplemental	3,369.63	.00	.00	3,369.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,721.52</b>	<b>.00</b>	<b>.00</b>	<b>32,721.52</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	37,849.84	.00	.00	37,849.84
		Unsecured	2,017.22	.00	.00	2,017.22
		Secured Supplemental	4,576.79	.00	.00	4,576.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,443.85</b>	<b>.00</b>	<b>.00</b>	<b>44,443.85</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	24,244.28	.00	24,244.28
		Unsecured	.00	1,292.11	.00	1,292.11
		Secured Supplemental	.00	2,931.61	.00	2,931.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>28,468.00</b>	<b>.00</b>	<b>28,468.00</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,604.29	.00	.00	1,604.29
		Unsecured	85.50	.00	.00	85.50
		Secured Supplemental	193.99	.00	.00	193.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,883.78</b>	<b>.00</b>	<b>.00</b>	<b>1,883.78</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,183.96	.00	.00	3,183.96
		Unsecured	169.69	.00	.00	169.69
		Secured Supplemental	385.01	.00	.00	385.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,738.66</b>	<b>.00</b>	<b>.00</b>	<b>3,738.66</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	34,237.35	.00	.00	34,237.35
		Unsecured	1,824.69	.00	.00	1,824.69
		Secured Supplemental	4,139.97	.00	.00	4,139.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,202.01</b>	<b>.00</b>	<b>.00</b>	<b>40,202.01</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	354.01	.00	.00	354.01
		Unsecured	18.86	.00	.00	18.86
		Secured Supplemental	42.81	.00	.00	42.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>415.68</b>	<b>.00</b>	<b>.00</b>	<b>415.68</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	182,642.53	.00	.00	182,642.53
		Unsecured	9,734.00	.00	.00	9,734.00
		Secured Supplemental	22,085.06	.00	.00	22,085.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>214,461.59</b>	<b>.00</b>	<b>.00</b>	<b>214,461.59</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	9,982.74	.00	.00	9,982.74
		Unsecured	532.03	.00	.00	532.03
		Secured Supplemental	1,207.11	.00	.00	1,207.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,721.88</b>	<b>.00</b>	<b>.00</b>	<b>11,721.88</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**100.05 ALHAMBRA - INDUSTRIAL 82 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.07	DEV CTR HDC MINOR					
		Secured Master	50,833.66	.00	.00	50,833.66
		Unsecured	2,709.19	.00	.00	2,709.19
		Secured Supplemental	6,146.78	.00	.00	6,146.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,689.63</b>	<b>.00</b>	<b>.00</b>	<b>59,689.63</b>
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	5,861.08	.00	.00	5,861.08
		Unsecured	312.36	.00	.00	312.36
		Secured Supplemental	708.72	.00	.00	708.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,882.16</b>	<b>.00</b>	<b>.00</b>	<b>6,882.16</b>
		Secured Master	1,212,214.24	24,244.28	.00	1,236,458.52
		Unsecured	64,605.43	1,336.29	.00	65,941.72
		Secured Supplemental	146,580.50	2,931.61	.00	149,512.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 100.05 Adj Gross Coll</b>	<b>1,423,400.17</b>	<b>28,512.18</b>	<b>.00</b>	<b>1,451,912.35</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	322,733.41	.00	.00	322,733.41
		Unsecured	61,370.81	.00	.00	61,370.81
		Secured Supplemental	63,147.40	.00	.00	63,147.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>447,251.62</b>	<b>.00</b>	<b>.00</b>	<b>447,251.62</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	73.51	.00	.00	73.51
		Unsecured	13.96	.00	.00	13.96
		Secured Supplemental	14.37	.00	.00	14.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101.84</b>	<b>.00</b>	<b>.00</b>	<b>101.84</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	78.35	.00	78.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>78.35</b>	<b>.00</b>	<b>78.35</b>
7.31	L A C FIRE-FFW	Secured Master	4,797.86	.00	.00	4,797.86
		Unsecured	912.35	.00	.00	912.35
		Secured Supplemental	938.76	.00	.00	938.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,648.97</b>	<b>.00</b>	<b>.00</b>	<b>6,648.97</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,731.49	.00	.00	1,731.49
		Unsecured	329.24	.00	.00	329.24
		Secured Supplemental	338.77	.00	.00	338.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,399.50</b>	<b>.00</b>	<b>.00</b>	<b>2,399.50</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.14	.00	2.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.14</b>	<b>.00</b>	<b>2.14</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,800.77	.00	.00	9,800.77
		Unsecured	1,863.69	.00	.00	1,863.69
		Secured Supplemental	1,917.63	.00	.00	1,917.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,582.09</b>	<b>.00</b>	<b>.00</b>	<b>13,582.09</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	11,898.50	.00	.00	11,898.50
		Unsecured	2,262.60	.00	.00	2,262.60
		Secured Supplemental	2,328.10	.00	.00	2,328.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,489.20</b>	<b>.00</b>	<b>.00</b>	<b>16,489.20</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
104.01	CITY-ARCADIA TD #1	Secured Master	78,568.19	.00	.00	78,568.19
		Unsecured	14,940.42	.00	.00	14,940.42
		Secured Supplemental	15,372.91	.00	.00	15,372.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,881.52</b>	<b>.00</b>	<b>.00</b>	<b>108,881.52</b>
104.21	ARCADIA-'01 GEN. OBLIG. BONDS	Secured Master	.00	3,171.49	.00	3,171.49
		Unsecured	.00	622.79	.00	622.79
		Secured Supplemental	.00	620.53	.00	620.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,414.81</b>	<b>.00</b>	<b>4,414.81</b>
104.53	CITY-ARCADIA LT MAIN ZN A	Secured Master	.00	317.75	.00	317.75
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	100.13	.00	100.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>417.88</b>	<b>.00</b>	<b>417.88</b>
104.54	CITY-ARCADIA LT MAIN ZN B	Secured Master	.00	153.67	.00	153.67
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	14.68	.00	14.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>168.35</b>	<b>.00</b>	<b>168.35</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
104.55	CITY-ARCADIA LT MAIN ZN C	Secured Master	.00	2,327.11	.00	2,327.11
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	1,261.00	.00	1,261.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,588.11</b>	<b>.00</b>	<b>3,588.11</b>
104.57	CITY-ARCADIA LT MAIN ZN E	Secured Master	.00	1,535.59	.00	1,535.59
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	338.38	.00	338.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,873.97</b>	<b>.00</b>	<b>1,873.97</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,794.53	.00	2,794.53
		Unsecured	.00	555.03	.00	555.03
		Secured Supplemental	.00	546.77	.00	546.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,896.33</b>	<b>.00</b>	<b>3,896.33</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	546.24	.00	.00	546.24
		Unsecured	103.87	.00	.00	103.87
		Secured Supplemental	106.87	.00	.00	106.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>756.98</b>	<b>.00</b>	<b>.00</b>	<b>756.98</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	912.69	.00	.00	912.69
		Unsecured	173.55	.00	.00	173.55
		Secured Supplemental	178.58	.00	.00	178.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,264.82</b>	<b>.00</b>	<b>.00</b>	<b>1,264.82</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,811.44	.00	.00	1,811.44
		Unsecured	344.45	.00	.00	344.45
		Secured Supplemental	354.41	.00	.00	354.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,510.30</b>	<b>.00</b>	<b>.00</b>	<b>2,510.30</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	23,258.46	.00	.00	23,258.46
		Unsecured	4,422.78	.00	.00	4,422.78
		Secured Supplemental	4,550.84	.00	.00	4,550.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,232.08</b>	<b>.00</b>	<b>.00</b>	<b>32,232.08</b>
817.03	ARCADIA UNIFIED SCHOOL DISTRICT	Secured Master	158,145.36	.00	.00	158,145.36
		Unsecured	30,072.74	.00	.00	30,072.74
		Secured Supplemental	30,943.25	.00	.00	30,943.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>219,161.35</b>	<b>.00</b>	<b>.00</b>	<b>219,161.35</b>
817.06	CO.SCH.SERV.FD.- ARCADIA	Secured Master	6,079.56	.00	.00	6,079.56
		Unsecured	1,156.06	.00	.00	1,156.06
		Secured Supplemental	1,189.53	.00	.00	1,189.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,425.15</b>	<b>.00</b>	<b>.00</b>	<b>8,425.15</b>
817.07	DEV.CTR.HDCPD.MINOR-ARCADIA	Secured Master	649.23	.00	.00	649.23
		Unsecured	123.43	.00	.00	123.43
		Secured Supplemental	127.03	.00	.00	127.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>899.69</b>	<b>.00</b>	<b>.00</b>	<b>899.69</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**104.04 ARCADIA - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	621,006.71	10,300.14	.00	631,306.85
		Unsecured	118,089.95	1,258.31	.00	119,348.26
		Secured Supplemental	121,508.45	2,881.49	.00	124,389.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 104.04 Adj Gross Coll</b>			<b>860,605.11</b>	<b>14,439.94</b>	<b>.00</b>	<b>875,045.05</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	740,357.10	.00	.00	740,357.10
		Unsecured	39,507.46	.00	.00	39,507.46
		Secured Supplemental	98,755.57	.00	.00	98,755.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>878,620.13</b>	<b>.00</b>	<b>.00</b>	<b>878,620.13</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	194.96	.00	.00	194.96
		Unsecured	10.37	.00	.00	10.37
		Secured Supplemental	26.01	.00	.00	26.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>231.34</b>	<b>.00</b>	<b>.00</b>	<b>231.34</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	57.97	.00	57.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>57.97</b>	<b>.00</b>	<b>57.97</b>
3.01	L A COUNTY LIBRARY	Secured Master	49,854.20	.00	.00	49,854.20
		Unsecured	2,660.25	.00	.00	2,660.25
		Secured Supplemental	6,649.35	.00	.00	6,649.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,163.80</b>	<b>.00</b>	<b>.00</b>	<b>59,163.80</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	299,823.79	.00	.00	299,823.79
		Unsecured	15,998.68	.00	.00	15,998.68
		Secured Supplemental	39,989.33	.00	.00	39,989.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>355,811.80</b>	<b>.00</b>	<b>.00</b>	<b>355,811.80</b>
7.31	L A C FIRE-FFW	Secured Master	12,741.03	.00	.00	12,741.03
		Unsecured	679.90	.00	.00	679.90
		Secured Supplemental	1,699.95	.00	.00	1,699.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,120.88</b>	<b>.00</b>	<b>.00</b>	<b>15,120.88</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,587.70	.00	.00	4,587.70
		Unsecured	244.78	.00	.00	244.78
		Secured Supplemental	611.88	.00	.00	611.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,444.36</b>	<b>.00</b>	<b>.00</b>	<b>5,444.36</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.72	.00	2.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.72</b>	<b>.00</b>	<b>2.72</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	25,966.92	.00	.00	25,966.92
		Unsecured	1,385.60	.00	.00	1,385.60
		Secured Supplemental	3,463.35	.00	.00	3,463.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,815.87</b>	<b>.00</b>	<b>.00</b>	<b>30,815.87</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	4,093.84	.00	.00	4,093.84
		Unsecured	218.42	.00	.00	218.42
		Secured Supplemental	546.02	.00	.00	546.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,858.28</b>	<b>.00</b>	<b>.00</b>	<b>4,858.28</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	941.81	.00	.00	941.81
		Unsecured	50.23	.00	.00	50.23
		Secured Supplemental	125.62	.00	.00	125.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,117.66</b>	<b>.00</b>	<b>.00</b>	<b>1,117.66</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	21,369.98	.00	.00	21,369.98
		Unsecured	1,092.36	.00	.00	1,092.36
		Secured Supplemental	418.05	.00	.00	418.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,880.39</b>	<b>.00</b>	<b>.00</b>	<b>22,880.39</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	-227.10	.00	.00	-227.10
		Unsecured	179.65	.00	.00	179.65
		Secured Supplemental	258.00	.00	.00	258.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>210.55</b>	<b>.00</b>	<b>.00</b>	<b>210.55</b>
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	9,144.91	.00	.00	9,144.91
		Unsecured	342.33	.00	.00	342.33
		Secured Supplemental	3,214.51	.00	.00	3,214.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,701.75</b>	<b>.00</b>	<b>.00</b>	<b>12,701.75</b>
106.01	CITY-ARTESIA TD #1	Secured Master	114,675.37	.00	.00	114,675.37
		Unsecured	6,119.12	.00	.00	6,119.12
		Secured Supplemental	15,284.48	.00	.00	15,284.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136,078.97</b>	<b>.00</b>	<b>.00</b>	<b>136,078.97</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	7,371.99	.00	7,371.99
		Unsecured	.00	410.86	.00	410.86
		Secured Supplemental	.00	982.58	.00	982.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,765.43</b>	<b>.00</b>	<b>8,765.43</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	320.19	.00	.00	320.19
		Unsecured	17.06	.00	.00	17.06
		Secured Supplemental	42.71	.00	.00	42.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>379.96</b>	<b>.00</b>	<b>.00</b>	<b>379.96</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,418.33	.00	.00	2,418.33
		Unsecured	129.03	.00	.00	129.03
		Secured Supplemental	322.55	.00	.00	322.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,869.91</b>	<b>.00</b>	<b>.00</b>	<b>2,869.91</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,799.54	.00	.00	4,799.54
		Unsecured	256.09	.00	.00	256.09
		Secured Supplemental	640.15	.00	.00	640.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,695.78</b>	<b>.00</b>	<b>.00</b>	<b>5,695.78</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	43,355.10	.00	.00	43,355.10
		Unsecured	2,313.53	.00	.00	2,313.53
		Secured Supplemental	5,782.50	.00	.00	5,782.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,451.13</b>	<b>.00</b>	<b>.00</b>	<b>51,451.13</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	290,689.00	.00	.00	290,689.00
		Unsecured	15,511.99	.00	.00	15,511.99
		Secured Supplemental	38,770.75	.00	.00	38,770.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>344,971.74</b>	<b>.00</b>	<b>.00</b>	<b>344,971.74</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	10,194.44	.00	.00	10,194.44
		Unsecured	543.98	.00	.00	543.98
		Secured Supplemental	1,359.68	.00	.00	1,359.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,098.10</b>	<b>.00</b>	<b>.00</b>	<b>12,098.10</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**106.02 ARTESIA - CENTRAL COMM CORRIDOR**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND					
		Secured Master	2,918.98	.00	.00	2,918.98
		Unsecured	155.74	.00	.00	155.74
		Secured Supplemental	389.32	.00	.00	389.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,464.04</b>	<b>.00</b>	<b>.00</b>	<b>3,464.04</b>
		Secured Master	1,638,220.09	7,371.99	.00	1,645,592.08
		Unsecured	87,416.57	471.55	.00	87,888.12
		Secured Supplemental	218,349.78	982.58	.00	219,332.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 106.02 Adj Gross Coll</b>	<b>1,943,986.44</b>	<b>8,826.12</b>	<b>.00</b>	<b>1,952,812.56</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	68,603.59	.00	.00	68,603.59
		Unsecured	-83.18	.00	.00	-83.18
		Secured Supplemental	1,709.16	.00	.00	1,709.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,229.57</b>	<b>.00</b>	<b>.00</b>	<b>70,229.57</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	15.95	.00	.00	15.95
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.37	.00	.00	.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16.35</b>	<b>.00</b>	<b>.00</b>	<b>16.35</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.23	.00	.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.23</b>	<b>.00</b>	<b>.23</b>
3.01	L A COUNTY LIBRARY	Secured Master	6.87	.00	.00	6.87
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	24.75	.00	.00	24.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31.62</b>	<b>.00</b>	<b>.00</b>	<b>31.62</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
5.05	ROAD DIST # 1					
		Secured Master	1.37	.00	.00	1.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	4.95	.00	.00	4.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.32</b>	<b>.00</b>	<b>.00</b>	<b>6.32</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	2,398.99	.00	.00	2,398.99
		Unsecured	393.66	.00	.00	393.66
		Secured Supplemental	148.88	.00	.00	148.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,941.53</b>	<b>.00</b>	<b>.00</b>	<b>2,941.53</b>
7.31	L A C FIRE-FFW					
		Secured Master	993.33	.00	.00	993.33
		Unsecured	-3.29	.00	.00	-3.29
		Secured Supplemental	24.90	.00	.00	24.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,014.94</b>	<b>.00</b>	<b>.00</b>	<b>1,014.94</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	375.75	.00	.00	375.75
		Unsecured	.85	.00	.00	.85
		Secured Supplemental	9.15	.00	.00	9.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>385.75</b>	<b>.00</b>	<b>.00</b>	<b>385.75</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.01	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.01</b>	<b>.00</b>	<b>-.01</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,126.92	.00	.00	2,126.92
		Unsecured	4.82	.00	.00	4.82
		Secured Supplemental	51.86	.00	.00	51.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,183.60</b>	<b>.00</b>	<b>.00</b>	<b>2,183.60</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,376.83	.00	.00	2,376.83
		Unsecured	5.39	.00	.00	5.39
		Secured Supplemental	57.96	.00	.00	57.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,440.18</b>	<b>.00</b>	<b>.00</b>	<b>2,440.18</b>
112.01	CITY-AZUSA TD #1	Secured Master	27,144.70	.00	.00	27,144.70
		Unsecured	-58.10	.00	.00	-58.10
		Secured Supplemental	511.75	.00	.00	511.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,598.35</b>	<b>.00</b>	<b>.00</b>	<b>27,598.35</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	439.70	.00	439.70
		Unsecured	.00	2.48	.00	2.48
		Secured Supplemental	.00	7.36	.00	7.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>449.54</b>	<b>.00</b>	<b>449.54</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	1,342.12	.00	.00	1,342.12
		Unsecured	-6.54	.00	.00	-6.54
		Secured Supplemental	58.46	.00	.00	58.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,394.04</b>	<b>.00</b>	<b>.00</b>	<b>1,394.04</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	812.28	.00	812.28
		Unsecured	.00	-3.96	.00	-3.96
		Secured Supplemental	.00	35.38	.00	35.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>843.70</b>	<b>.00</b>	<b>843.70</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	84.50	.00	.00	84.50
		Unsecured	.43	.00	.00	.43
		Secured Supplemental	1.40	.00	.00	1.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86.33</b>	<b>.00</b>	<b>.00</b>	<b>86.33</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	198.05	.00	.00	198.05
		Unsecured	.45	.00	.00	.45
		Secured Supplemental	4.82	.00	.00	4.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>203.32</b>	<b>.00</b>	<b>.00</b>	<b>203.32</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	393.11	.00	.00	393.11
		Unsecured	.89	.00	.00	.89
		Secured Supplemental	9.57	.00	.00	9.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>403.57</b>	<b>.00</b>	<b>.00</b>	<b>403.57</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	3,476.81	.00	.00	3,476.81
		Unsecured	7.88	.00	.00	7.88
		Secured Supplemental	84.79	.00	.00	84.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,569.48</b>	<b>.00</b>	<b>.00</b>	<b>3,569.48</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	90.65	.00	.00	90.65
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	2.19	.00	.00	2.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93.05</b>	<b>.00</b>	<b>.00</b>	<b>93.05</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	27,372.58	.00	.00	27,372.58
		Unsecured	62.04	.00	.00	62.04
		Secured Supplemental	667.67	.00	.00	667.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,102.29</b>	<b>.00</b>	<b>.00</b>	<b>28,102.29</b>
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	1,186.55	.00	.00	1,186.55
		Unsecured	2.69	.00	.00	2.69
		Secured Supplemental	28.93	.00	.00	28.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,218.17</b>	<b>.00</b>	<b>.00</b>	<b>1,218.17</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	138.35	.00	.00	138.35
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	3.36	.00	.00	3.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142.02</b>	<b>.00</b>	<b>.00</b>	<b>142.02</b>
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	1,350.49	.00	1,350.49
		Unsecured	.00	7.02	.00	7.02
		Secured Supplemental	.00	33.24	.00	33.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,390.75</b>	<b>.00</b>	<b>1,390.75</b>
		Secured Master	138,327.02	2,602.47	.00	140,929.49
		Unsecured	328.54	5.76	.00	334.30
		Secured Supplemental	3,404.92	75.98	.00	3,480.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 112.09 Adj Gross Coll</b>	<b>142,060.48</b>	<b>2,684.21</b>	<b>.00</b>	<b>144,744.69</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	296,385.79	.00	.00	296,385.79
		Unsecured	203,192.94	.00	.00	203,192.94
		Secured Supplemental	51,955.24	.00	.00	51,955.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>551,533.97</b>	<b>.00</b>	<b>.00</b>	<b>551,533.97</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	67.39	.00	.00	67.39
		Unsecured	46.29	.00	.00	46.29
		Secured Supplemental	11.83	.00	.00	11.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>125.51</b>	<b>.00</b>	<b>.00</b>	<b>125.51</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	323.57	.00	323.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>323.57</b>	<b>.00</b>	<b>323.57</b>
3.01	L A COUNTY LIBRARY	Secured Master	17,246.49	.00	.00	17,246.49
		Unsecured	11,823.74	.00	.00	11,823.74
		Secured Supplemental	3,022.88	.00	.00	3,022.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,093.11</b>	<b>.00</b>	<b>.00</b>	<b>32,093.11</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	103,720.24	.00	.00	103,720.24
		Unsecured	71,108.49	.00	.00	71,108.49
		Secured Supplemental	18,180.83	.00	.00	18,180.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>193,009.56</b>	<b>.00</b>	<b>.00</b>	<b>193,009.56</b>
7.31	L A C FIRE-FFW	Secured Master	3,807.79	.00	.00	3,807.79
		Unsecured	2,613.43	.00	.00	2,613.43
		Secured Supplemental	670.78	.00	.00	670.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,092.00</b>	<b>.00</b>	<b>.00</b>	<b>7,092.00</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,594.03	.00	.00	1,594.03
		Unsecured	1,088.04	.00	.00	1,088.04
		Secured Supplemental	278.08	.00	.00	278.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,960.15</b>	<b>.00</b>	<b>.00</b>	<b>2,960.15</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.95	.00	7.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.95</b>	<b>.00</b>	<b>7.95</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,022.03	.00	.00	9,022.03
		Unsecured	6,158.51	.00	.00	6,158.51
		Secured Supplemental	1,574.60	.00	.00	1,574.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,755.14</b>	<b>.00</b>	<b>.00</b>	<b>16,755.14</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	10,953.08	.00	.00	10,953.08
		Unsecured	7,476.62	.00	.00	7,476.62
		Secured Supplemental	1,911.48	.00	.00	1,911.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,341.18</b>	<b>.00</b>	<b>.00</b>	<b>20,341.18</b>
114.01	CITY-BALDWIN PK TD #1	Secured Master	98,109.96	.00	.00	98,109.96
		Unsecured	67,262.13	.00	.00	67,262.13
		Secured Supplemental	17,197.38	.00	.00	17,197.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>182,569.47</b>	<b>.00</b>	<b>.00</b>	<b>182,569.47</b>
114.51	CITY-BALDWIN PK CONSOL. LT DIST	Secured Master	19,917.30	.00	.00	19,917.30
		Unsecured	13,654.88	.00	.00	13,654.88
		Secured Supplemental	3,491.22	.00	.00	3,491.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,063.40</b>	<b>.00</b>	<b>.00</b>	<b>37,063.40</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	8,547.22	.00	.00	8,547.22
		Unsecured	5,221.67	.00	.00	5,221.67
		Secured Supplemental	729.03	.00	.00	729.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,497.92</b>	<b>.00</b>	<b>.00</b>	<b>14,497.92</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	3,207.96	.00	3,207.96
		Unsecured	.00	2,293.77	.00	2,293.77
		Secured Supplemental	.00	558.82	.00	558.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,060.55</b>	<b>.00</b>	<b>6,060.55</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	500.64	.00	.00	500.64
		Unsecured	343.30	.00	.00	343.30
		Secured Supplemental	87.86	.00	.00	87.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>931.80</b>	<b>.00</b>	<b>.00</b>	<b>931.80</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	836.56	.00	.00	836.56
		Unsecured	573.56	.00	.00	573.56
		Secured Supplemental	146.69	.00	.00	146.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>1,556.81</b>	<b>.00</b>	<b>.00</b>	<b>1,556.81</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,660.36	.00	.00	1,660.36
		Unsecured	1,138.36	.00	.00	1,138.36
		Secured Supplemental	291.13	.00	.00	291.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>3,089.85</b>	<b>.00</b>	<b>.00</b>	<b>3,089.85</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	17,919.31	.00	.00	17,919.31
		Unsecured	12,285.10	.00	.00	12,285.10
		Secured Supplemental	3,140.95	.00	.00	3,140.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>33,345.36</b>	<b>.00</b>	<b>.00</b>	<b>33,345.36</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	172.99	.00	.00	172.99
		Unsecured	118.54	.00	.00	118.54
		Secured Supplemental	30.32	.00	.00	30.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>321.85</b>	<b>.00</b>	<b>.00</b>	<b>321.85</b>
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	116,434.81	.00	.00	116,434.81
		Unsecured	79,825.31	.00	.00	79,825.31
		Secured Supplemental	20,409.43	.00	.00	20,409.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>216,669.55</b>	<b>.00</b>	<b>.00</b>	<b>216,669.55</b>
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	5,405.15	.00	.00	5,405.15
		Unsecured	3,705.62	.00	.00	3,705.62
		Secured Supplemental	947.40	.00	.00	947.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,058.17</b>	<b>.00</b>	<b>.00</b>	<b>10,058.17</b>
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	583.16	.00	.00	583.16
		Unsecured	399.85	.00	.00	399.85
		Secured Supplemental	102.14	.00	.00	102.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,085.15</b>	<b>.00</b>	<b>.00</b>	<b>1,085.15</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	712,884.30	3,207.96	.00	716,092.26
		Unsecured	488,036.38	2,625.29	.00	490,661.67
		Secured Supplemental	124,179.27	558.82	.00	124,738.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 114.03 Adj Gross Coll</b>			<b>1,325,099.95</b>	<b>6,392.07</b>	<b>.00</b>	<b>1,331,492.02</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	143,035.41	.00	.00	143,035.41
		Unsecured	14,954.62	.00	.00	14,954.62
		Secured Supplemental	5,614.32	.00	.00	5,614.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>163,604.35</b>	<b>.00</b>	<b>.00</b>	<b>163,604.35</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	28.63	.00	.00	28.63
		Unsecured	3.61	.00	.00	3.61
		Secured Supplemental	1.06	.00	.00	1.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33.30</b>	<b>.00</b>	<b>.00</b>	<b>33.30</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	23.10	.00	23.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>23.10</b>	<b>.00</b>	<b>23.10</b>
3.01	L A COUNTY LIBRARY	Secured Master	7,333.66	.00	.00	7,333.66
		Unsecured	924.68	.00	.00	924.68
		Secured Supplemental	267.59	.00	.00	267.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,525.93</b>	<b>.00</b>	<b>.00</b>	<b>8,525.93</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	44,105.07	.00	.00	44,105.07
		Unsecured	5,561.00	.00	.00	5,561.00
		Secured Supplemental	1,609.22	.00	.00	1,609.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,275.29</b>	<b>.00</b>	<b>.00</b>	<b>51,275.29</b>
7.31	L A C FIRE-FFW	Secured Master	1,565.98	.00	.00	1,565.98
		Unsecured	218.07	.00	.00	218.07
		Secured Supplemental	54.08	.00	.00	54.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,838.13</b>	<b>.00</b>	<b>.00</b>	<b>1,838.13</b>
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	6,089.69	.00	.00	6,089.69
		Unsecured	456.43	.00	.00	456.43
		Secured Supplemental	281.56	.00	.00	281.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,827.68</b>	<b>.00</b>	<b>.00</b>	<b>6,827.68</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	674.81	.00	.00	674.81
		Unsecured	85.10	.00	.00	85.10
		Secured Supplemental	24.63	.00	.00	24.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>784.54</b>	<b>.00</b>	<b>.00</b>	<b>784.54</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.13	.00	-1.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.13</b>	<b>.00</b>	<b>-1.13</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,819.75	.00	.00	3,819.75
		Unsecured	481.66	.00	.00	481.66
		Secured Supplemental	139.36	.00	.00	139.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,440.77</b>	<b>.00</b>	<b>.00</b>	<b>4,440.77</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	138.49	.00	.00	138.49
		Unsecured	17.49	.00	.00	17.49
		Secured Supplemental	5.08	.00	.00	5.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161.06</b>	<b>.00</b>	<b>.00</b>	<b>161.06</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	4,561.46	.00	.00	4,561.46
		Unsecured	575.14	.00	.00	575.14
		Secured Supplemental	166.46	.00	.00	166.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,303.06</b>	<b>.00</b>	<b>.00</b>	<b>5,303.06</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
119.01	CITY-BELL GARDEN TD #1	Secured Master	40,627.99	.00	.00	40,627.99
		Unsecured	3,567.97	.00	.00	3,567.97
		Secured Supplemental	1,687.15	.00	.00	1,687.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,883.11</b>	<b>.00</b>	<b>.00</b>	<b>45,883.11</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,421.63	.00	1,421.63
		Unsecured	.00	163.71	.00	163.71
		Secured Supplemental	.00	55.26	.00	55.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,640.60</b>	<b>.00</b>	<b>1,640.60</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	47.06	.00	.00	47.06
		Unsecured	5.95	.00	.00	5.95
		Secured Supplemental	1.72	.00	.00	1.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54.73</b>	<b>.00</b>	<b>.00</b>	<b>54.73</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	355.69	.00	.00	355.69
		Unsecured	44.88	.00	.00	44.88
		Secured Supplemental	12.99	.00	.00	12.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>413.56</b>	<b>.00</b>	<b>.00</b>	<b>413.56</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	705.99	.00	.00	705.99
		Unsecured	89.05	.00	.00	89.05
		Secured Supplemental	25.77	.00	.00	25.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>820.81</b>	<b>.00</b>	<b>.00</b>	<b>820.81</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	199.52	.00	.00	199.52
		Unsecured	-43.66	.00	.00	-43.66
		Secured Supplemental	3.15	.00	.00	3.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>159.01</b>	<b>.00</b>	<b>.00</b>	<b>159.01</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	7,354.35	.00	.00	7,354.35
		Unsecured	1,009.22	.00	.00	1,009.22
		Secured Supplemental	273.24	.00	.00	273.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,636.81</b>	<b>.00</b>	<b>.00</b>	<b>8,636.81</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	76.01	.00	.00	76.01
		Unsecured	10.46	.00	.00	10.46
		Secured Supplemental	2.85	.00	.00	2.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89.32</b>	<b>.00</b>	<b>.00</b>	<b>89.32</b>
853.03	DOWNEY UNIFIED SCHOOL DISTRICT	Secured Master	1,637.03	.00	.00	1,637.03
		Unsecured	-358.27	.00	.00	-358.27
		Secured Supplemental	25.91	.00	.00	25.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,304.67</b>	<b>.00</b>	<b>.00</b>	<b>1,304.67</b>
853.06	CO.SCH.SERV.FD.- DOWNEY	Secured Master	56.51	.00	.00	56.51
		Unsecured	-12.37	.00	.00	-12.37
		Secured Supplemental	.89	.00	.00	.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45.03</b>	<b>.00</b>	<b>.00</b>	<b>45.03</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
853.07	DEV CTR HDCPD MINOR-DOWNEY	Secured Master	3.95	.00	.00	3.95
		Unsecured	-.85	.00	.00	-.85
		Secured Supplemental	.06	.00	.00	.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.16</b>	<b>.00</b>	<b>.00</b>	<b>3.16</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	16,874.83	3.88	.00	16,878.71
		Unsecured	-428.58	-.19	.00	-428.77
		Secured Supplemental	2,623.80	.60	.00	2,624.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,070.05</b>	<b>4.29</b>	<b>.00</b>	<b>19,074.34</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.93	.00	.00	.93
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.07</b>	<b>.00</b>	<b>.00</b>	<b>1.07</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	95.16	.00	.00	95.16
		Unsecured	-2.41	.00	.00	-2.41
		Secured Supplemental	14.80	.00	.00	14.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107.55</b>	<b>.00</b>	<b>.00</b>	<b>107.55</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	276.87	.00	.00	276.87
		Unsecured	-7.02	.00	.00	-7.02
		Secured Supplemental	43.05	.00	.00	43.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>312.90</b>	<b>.00</b>	<b>.00</b>	<b>312.90</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	35,116.20	.00	.00	35,116.20
		Unsecured	7,404.45	.00	.00	7,404.45
		Secured Supplemental	-576.72	.00	.00	-576.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,943.93</b>	<b>.00</b>	<b>.00</b>	<b>41,943.93</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	1,253.89	.00	.00	1,253.89
		Unsecured	264.39	.00	.00	264.39
		Secured Supplemental	-20.58	.00	.00	-20.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,497.70</b>	<b>.00</b>	<b>.00</b>	<b>1,497.70</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	58.43	.00	.00	58.43
		Unsecured	12.32	.00	.00	12.32
		Secured Supplemental	-.93	.00	.00	-.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69.82</b>	<b>.00</b>	<b>.00</b>	<b>69.82</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	316,093.36	1,425.51	.00	317,518.87
		Unsecured	34,833.32	185.49	.00	35,018.81
		Secured Supplemental	12,280.66	55.86	.00	12,336.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 119.02 Adj Gross Coll</b>	<b>363,207.34</b>	<b>1,666.86</b>	<b>.00</b>	<b>364,874.20</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	330,738.05	.00	.00	330,738.05
		Unsecured	38,238.72	.00	.00	38,238.72
		Secured Supplemental	49,604.72	.00	.00	49,604.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>418,581.49</b>	<b>.00</b>	<b>.00</b>	<b>418,581.49</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	64.29	.00	.00	64.29
		Unsecured	7.43	.00	.00	7.43
		Secured Supplemental	9.65	.00	.00	9.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81.37</b>	<b>.00</b>	<b>.00</b>	<b>81.37</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	56.16	.00	56.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>56.16</b>	<b>.00</b>	<b>56.16</b>
3.01	L A COUNTY LIBRARY	Secured Master	16,437.17	.00	.00	16,437.17
		Unsecured	1,900.40	.00	.00	1,900.40
		Secured Supplemental	2,465.28	.00	.00	2,465.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,802.85</b>	<b>.00</b>	<b>.00</b>	<b>20,802.85</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	98,853.37	.00	.00	98,853.37
		Unsecured	11,429.04	.00	.00	11,429.04
		Secured Supplemental	14,826.22	.00	.00	14,826.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>125,108.63</b>	<b>.00</b>	<b>.00</b>	<b>125,108.63</b>
7.31	L A C FIRE-FFW	Secured Master	3,411.08	.00	.00	3,411.08
		Unsecured	394.37	.00	.00	394.37
		Secured Supplemental	511.60	.00	.00	511.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,317.05</b>	<b>.00</b>	<b>.00</b>	<b>4,317.05</b>
9.55	BELL GARDENS LIGHTING DISTRICT	Secured Master	23,798.68	.00	.00	23,798.68
		Unsecured	2,751.51	.00	.00	2,751.51
		Secured Supplemental	3,569.37	.00	.00	3,569.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,119.56</b>	<b>.00</b>	<b>.00</b>	<b>30,119.56</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,512.59	.00	.00	1,512.59
		Unsecured	174.87	.00	.00	174.87
		Secured Supplemental	226.86	.00	.00	226.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,914.32</b>	<b>.00</b>	<b>.00</b>	<b>1,914.32</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.25	.00	2.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	2.25	.00	2.25
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,561.42	.00	.00	8,561.42
		Unsecured	989.83	.00	.00	989.83
		Secured Supplemental	1,284.06	.00	.00	1,284.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			10,835.31	.00	.00	10,835.31
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	310.53	.00	.00	310.53
		Unsecured	35.90	.00	.00	35.90
		Secured Supplemental	46.58	.00	.00	46.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			393.01	.00	.00	393.01
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	10,223.78	.00	.00	10,223.78
		Unsecured	1,182.03	.00	.00	1,182.03
		Secured Supplemental	1,533.38	.00	.00	1,533.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			12,939.19	.00	.00	12,939.19

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
119.01	CITY-BELL GARDEN TD #1	Secured Master	96,546.35	.00	.00	96,546.35
		Unsecured	11,162.31	.00	.00	11,162.31
		Secured Supplemental	14,480.20	.00	.00	14,480.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>122,188.86</b>	<b>.00</b>	<b>.00</b>	<b>122,188.86</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,296.61	.00	3,296.61
		Unsecured	.00	398.08	.00	398.08
		Secured Supplemental	.00	494.43	.00	494.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,189.12</b>	<b>.00</b>	<b>4,189.12</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	105.58	.00	.00	105.58
		Unsecured	12.20	.00	.00	12.20
		Secured Supplemental	15.83	.00	.00	15.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>133.61</b>	<b>.00</b>	<b>.00</b>	<b>133.61</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	797.34	.00	.00	797.34
		Unsecured	92.18	.00	.00	92.18
		Secured Supplemental	119.59	.00	.00	119.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,009.11	.00	.00	1,009.11
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,582.43	.00	.00	1,582.43
		Unsecured	182.95	.00	.00	182.95
		Secured Supplemental	237.33	.00	.00	237.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,002.71	.00	.00	2,002.71
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	17,016.05	.00	.00	17,016.05
		Unsecured	1,967.32	.00	.00	1,967.32
		Secured Supplemental	2,552.10	.00	.00	2,552.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			21,535.47	.00	.00	21,535.47

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	175.94	.00	.00	175.94
		Unsecured	20.34	.00	.00	20.34
		Secured Supplemental	26.39	.00	.00	26.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>222.67</b>	<b>.00</b>	<b>.00</b>	<b>222.67</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	118,034.05	.00	.00	118,034.05
		Unsecured	13,646.63	.00	.00	13,646.63
		Secured Supplemental	17,702.97	.00	.00	17,702.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>149,383.65</b>	<b>.00</b>	<b>.00</b>	<b>149,383.65</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	4,214.76	.00	.00	4,214.76
		Unsecured	487.29	.00	.00	487.29
		Secured Supplemental	632.13	.00	.00	632.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,334.18</b>	<b>.00</b>	<b>.00</b>	<b>5,334.18</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	196.49	.00	.00	196.49
		Unsecured	22.71	.00	.00	22.71
		Secured Supplemental	29.47	.00	.00	29.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>248.67</b>	<b>.00</b>	<b>.00</b>	<b>248.67</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	732,579.95	3,296.61	.00	735,876.56
		Unsecured	84,698.03	456.49	.00	85,154.52
		Secured Supplemental	109,873.73	494.43	.00	110,368.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 119.03 Adj Gross Coll</b>			<b>927,151.71</b>	<b>4,247.53</b>	<b>.00</b>	<b>931,399.24</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,417,829.78	.00	.00	1,417,829.78
		Unsecured	18,781.28	.00	.00	18,781.28
		Secured Supplemental	102,059.31	.00	.00	102,059.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,538,670.37</b>	<b>.00</b>	<b>.00</b>	<b>1,538,670.37</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	323.48	.00	.00	323.48
		Unsecured	4.28	.00	.00	4.28
		Secured Supplemental	23.28	.00	.00	23.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>351.04</b>	<b>.00</b>	<b>.00</b>	<b>351.04</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	24.08	.00	24.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>24.08</b>	<b>.00</b>	<b>24.08</b>
7.31	L A C FIRE-FFW	Secured Master	21,018.26	.00	.00	21,018.26
		Unsecured	278.41	.00	.00	278.41
		Secured Supplemental	1,512.95	.00	.00	1,512.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,809.62</b>	<b>.00</b>	<b>.00</b>	<b>22,809.62</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,610.99	.00	.00	7,610.99
		Unsecured	100.81	.00	.00	100.81
		Secured Supplemental	547.86	.00	.00	547.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,259.66</b>	<b>.00</b>	<b>.00</b>	<b>8,259.66</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-4.15	.00	-4.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-4.15</b>	<b>.00</b>	<b>-4.15</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	43,078.98	.00	.00	43,078.98
		Unsecured	570.64	.00	.00	570.64
		Secured Supplemental	3,100.94	.00	.00	3,100.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,750.56</b>	<b>.00</b>	<b>.00</b>	<b>46,750.56</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,561.35	.00	.00	1,561.35
		Unsecured	20.68	.00	.00	20.68
		Secured Supplemental	112.39	.00	.00	112.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,694.42</b>	<b>.00</b>	<b>.00</b>	<b>1,694.42</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
124.01	CITY-BURBANK TD #1	Secured Master	616,715.86	.00	.00	616,715.86
		Unsecured	8,169.30	.00	.00	8,169.30
		Secured Supplemental	44,392.91	.00	.00	44,392.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>669,278.07</b>	<b>.00</b>	<b>.00</b>	<b>669,278.07</b>
310.10	CITY OF BURBANK AREA-1102	Secured Master	.00	12,341.36	.00	12,341.36
		Unsecured	.00	170.75	.00	170.75
		Secured Supplemental	.00	888.37	.00	888.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,400.48</b>	<b>.00</b>	<b>13,400.48</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,012.02	.00	.00	4,012.02
		Unsecured	53.14	.00	.00	53.14
		Secured Supplemental	288.80	.00	.00	288.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,353.96</b>	<b>.00</b>	<b>.00</b>	<b>4,353.96</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,962.45	.00	.00	7,962.45
		Unsecured	105.47	.00	.00	105.47
		Secured Supplemental	573.16	.00	.00	573.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,641.08</b>	<b>.00</b>	<b>.00</b>	<b>8,641.08</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	85,620.69	.00	.00	85,620.69
		Unsecured	1,134.17	.00	.00	1,134.17
		Secured Supplemental	6,163.21	.00	.00	6,163.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92,918.07</b>	<b>.00</b>	<b>.00</b>	<b>92,918.07</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	885.32	.00	.00	885.32
		Unsecured	11.72	.00	.00	11.72
		Secured Supplemental	63.73	.00	.00	63.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>960.77</b>	<b>.00</b>	<b>.00</b>	<b>960.77</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**124.05 BURBANK - SO SAN FERNANDO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
834.03	BURBANK UNIFIED SCHOOL DISTRICT	Secured Master	505,519.00	.00	.00	505,519.00
		Unsecured	6,696.33	.00	.00	6,696.33
		Secured Supplemental	36,388.65	.00	.00	36,388.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>548,603.98</b>	<b>.00</b>	<b>.00</b>	<b>548,603.98</b>
834.06	CO.SCH.SERV.FD.- BURBANK	Secured Master	26,330.86	.00	.00	26,330.86
		Unsecured	348.79	.00	.00	348.79
		Secured Supplemental	1,895.36	.00	.00	1,895.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,575.01</b>	<b>.00</b>	<b>.00</b>	<b>28,575.01</b>
834.20	BURBANK CHILDREN,S CENTER FUND	Secured Master	4,057.15	.00	.00	4,057.15
		Unsecured	53.74	.00	.00	53.74
		Secured Supplemental	292.05	.00	.00	292.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,402.94</b>	<b>.00</b>	<b>.00</b>	<b>4,402.94</b>
		Secured Master	2,742,526.19	12,341.36	.00	2,754,867.55
		Unsecured	36,328.76	190.68	.00	36,519.44
		Secured Supplemental	197,414.60	888.37	.00	198,302.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 124.05 Adj Gross Coll</b>	<b>2,976,269.55</b>	<b>13,420.41</b>	<b>.00</b>	<b>2,989,689.96</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	420,819.30	.00	.00	420,819.30
		Unsecured	-19,170.90	.00	.00	-19,170.90
		Secured Supplemental	92,551.58	.00	.00	92,551.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>494,199.98</b>	<b>.00</b>	<b>.00</b>	<b>494,199.98</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	111.37	.00	.00	111.37
		Unsecured	-5.08	.00	.00	-5.08
		Secured Supplemental	24.42	.00	.00	24.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>130.71</b>	<b>.00</b>	<b>.00</b>	<b>130.71</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-30.60	.00	-30.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-30.60</b>	<b>.00</b>	<b>-30.60</b>
3.01	L A COUNTY LIBRARY	Secured Master	28,489.19	.00	.00	28,489.19
		Unsecured	-1,297.68	.00	.00	-1,297.68
		Secured Supplemental	6,246.02	.00	.00	6,246.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,437.53</b>	<b>.00</b>	<b>.00</b>	<b>33,437.53</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	171,334.87	.00	.00	171,334.87
		Unsecured	-7,804.33	.00	.00	-7,804.33
		Secured Supplemental	37,563.79	.00	.00	37,563.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>201,094.33</b>	<b>.00</b>	<b>.00</b>	<b>201,094.33</b>
7.31	L A C FIRE-FFW	Secured Master	7,030.97	.00	.00	7,030.97
		Unsecured	-317.47	.00	.00	-317.47
		Secured Supplemental	1,548.76	.00	.00	1,548.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,262.26</b>	<b>.00</b>	<b>.00</b>	<b>8,262.26</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	9,752.82	.00	.00	9,752.82
		Unsecured	-1,394.83	.00	.00	-1,394.83
		Secured Supplemental	1,410.62	.00	.00	1,410.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,768.61</b>	<b>.00</b>	<b>.00</b>	<b>9,768.61</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,618.37	.00	.00	2,618.37
		Unsecured	-119.33	.00	.00	-119.33
		Secured Supplemental	574.76	.00	.00	574.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,073.80</b>	<b>.00</b>	<b>.00</b>	<b>3,073.80</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.70	.00	-.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.70</b>	<b>.00</b>	<b>-.70</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,820.66	.00	.00	14,820.66
		Unsecured	-675.44	.00	.00	-675.44
		Secured Supplemental	3,253.28	.00	.00	3,253.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,398.50</b>	<b>.00</b>	<b>.00</b>	<b>17,398.50</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	538.16	.00	.00	538.16
		Unsecured	-24.50	.00	.00	-24.50
		Secured Supplemental	117.99	.00	.00	117.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>631.65</b>	<b>.00</b>	<b>.00</b>	<b>631.65</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	12,653.09	.00	.00	12,653.09
		Unsecured	-576.65	.00	.00	-576.65
		Secured Supplemental	2,777.48	.00	.00	2,777.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,853.92</b>	<b>.00</b>	<b>.00</b>	<b>14,853.92</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
125.01	CITY-CARSON TD #1	Secured Master	66,809.06	.00	.00	66,809.06
		Unsecured	-3,112.59	.00	.00	-3,112.59
		Secured Supplemental	14,620.15	.00	.00	14,620.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78,316.62</b>	<b>.00</b>	<b>.00</b>	<b>78,316.62</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	4,443.63	.00	4,443.63
		Unsecured	.00	-216.95	.00	-216.95
		Secured Supplemental	.00	975.71	.00	975.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,202.39</b>	<b>.00</b>	<b>5,202.39</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	182.92	.00	.00	182.92
		Unsecured	-8.32	.00	.00	-8.32
		Secured Supplemental	40.11	.00	.00	40.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>214.71</b>	<b>.00</b>	<b>.00</b>	<b>214.71</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,382.27	.00	.00	1,382.27
		Unsecured	-62.93	.00	.00	-62.93
		Secured Supplemental	302.98	.00	.00	302.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,622.32</b>	<b>.00</b>	<b>.00</b>	<b>1,622.32</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,743.48	.00	.00	2,743.48
		Unsecured	-124.92	.00	.00	-124.92
		Secured Supplemental	601.31	.00	.00	601.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,219.87</b>	<b>.00</b>	<b>.00</b>	<b>3,219.87</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	29,501.01	.00	.00	29,501.01
		Unsecured	-1,343.38	.00	.00	-1,343.38
		Secured Supplemental	6,466.02	.00	.00	6,466.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,623.65</b>	<b>.00</b>	<b>.00</b>	<b>34,623.65</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	304.98	.00	.00	304.98
		Unsecured	-13.86	.00	.00	-13.86
		Secured Supplemental	66.86	.00	.00	66.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>357.98</b>	<b>.00</b>	<b>.00</b>	<b>357.98</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	217,199.00	39.63	.00	217,238.63
		Unsecured	-9,890.64	-3.65	.00	-9,894.29
		Secured Supplemental	47,605.57	8.67	.00	47,614.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>254,913.93</b>	<b>44.65</b>	<b>.00</b>	<b>254,958.58</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	12.04	.00	.00	12.04
		Unsecured	-.55	.00	.00	-.55
		Secured Supplemental	2.64	.00	.00	2.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.13</b>	<b>.00</b>	<b>.00</b>	<b>14.13</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.02 CARSON - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,224.99	.00	.00	1,224.99
		Unsecured	-55.76	.00	.00	-55.76
		Secured Supplemental	268.50	.00	.00	268.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,437.73</b>	<b>.00</b>	<b>.00</b>	<b>1,437.73</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,563.84	.00	.00	3,563.84
		Unsecured	-162.28	.00	.00	-162.28
		Secured Supplemental	781.12	.00	.00	781.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,182.68</b>	<b>.00</b>	<b>.00</b>	<b>4,182.68</b>
		Secured Master	991,092.39	4,483.26	.00	995,575.65
		Unsecured	-46,161.44	-251.90	.00	-46,413.34
		Secured Supplemental	216,823.96	984.38	.00	217,808.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 125.02 Adj Gross Coll</b>	<b>1,161,754.91</b>	<b>5,215.74</b>	<b>.00</b>	<b>1,166,970.65</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	441,412.75	.00	.00	441,412.75
		Unsecured	-12,103.68	.00	.00	-12,103.68
		Secured Supplemental	56,360.20	.00	.00	56,360.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>485,669.27</b>	<b>.00</b>	<b>.00</b>	<b>485,669.27</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	116.45	.00	.00	116.45
		Unsecured	-3.18	.00	.00	-3.18
		Secured Supplemental	14.86	.00	.00	14.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>128.13</b>	<b>.00</b>	<b>.00</b>	<b>128.13</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-19.03	.00	-19.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-19.03</b>	<b>.00</b>	<b>-19.03</b>
3.01	L A COUNTY LIBRARY	Secured Master	29,823.84	.00	.00	29,823.84
		Unsecured	-810.44	.00	.00	-810.44
		Secured Supplemental	3,804.48	.00	.00	3,804.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,817.88</b>	<b>.00</b>	<b>.00</b>	<b>32,817.88</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	179,362.91	.00	.00	179,362.91
		Unsecured	-4,873.89	.00	.00	-4,873.89
		Secured Supplemental	22,880.32	.00	.00	22,880.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197,369.34</b>	<b>.00</b>	<b>.00</b>	<b>197,369.34</b>
7.31	L A C FIRE-FFW					
		Secured Master	7,379.06	.00	.00	7,379.06
		Unsecured	-201.62	.00	.00	-201.62
		Secured Supplemental	942.46	.00	.00	942.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,119.90</b>	<b>.00</b>	<b>.00</b>	<b>8,119.90</b>
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	10,276.11	.00	.00	10,276.11
		Unsecured	-606.26	.00	.00	-606.26
		Secured Supplemental	1,074.80	.00	.00	1,074.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,744.65</b>	<b>.00</b>	<b>.00</b>	<b>10,744.65</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,740.37	.00	.00	2,740.37
		Unsecured	-74.56	.00	.00	-74.56
		Secured Supplemental	350.07	.00	.00	350.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,015.88</b>	<b>.00</b>	<b>.00</b>	<b>3,015.88</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-2.06	.00	-2.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-2.06</b>	<b>.00</b>	<b>-2.06</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,510.84	.00	.00	15,510.84
		Unsecured	-422.11	.00	.00	-422.11
		Secured Supplemental	1,981.56	.00	.00	1,981.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,070.29</b>	<b>.00</b>	<b>.00</b>	<b>17,070.29</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	563.28	.00	.00	563.28
		Unsecured	-15.30	.00	.00	-15.30
		Secured Supplemental	71.85	.00	.00	71.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>619.83</b>	<b>.00</b>	<b>.00</b>	<b>619.83</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	13,242.16	.00	.00	13,242.16
		Unsecured	-360.38	.00	.00	-360.38
		Secured Supplemental	1,691.77	.00	.00	1,691.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,573.55</b>	<b>.00</b>	<b>.00</b>	<b>14,573.55</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
125.01	CITY-CARSON TD #1	Secured Master	70,000.60	.00	.00	70,000.60
		Unsecured	-1,934.87	.00	.00	-1,934.87
		Secured Supplemental	8,919.72	.00	.00	8,919.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,985.45</b>	<b>.00</b>	<b>.00</b>	<b>76,985.45</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	4,673.61	.00	4,673.61
		Unsecured	.00	-134.83	.00	-134.83
		Secured Supplemental	.00	595.27	.00	595.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,134.05</b>	<b>.00</b>	<b>5,134.05</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	191.36	.00	.00	191.36
		Unsecured	-5.20	.00	.00	-5.20
		Secured Supplemental	24.42	.00	.00	24.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>210.58</b>	<b>.00</b>	<b>.00</b>	<b>210.58</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.08	.00	.00	.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.08</b>	<b>.00</b>	<b>.00</b>	<b>.08</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,447.25	.00	.00	1,447.25
		Unsecured	-39.30	.00	.00	-39.30
		Secured Supplemental	184.53	.00	.00	184.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,592.48</b>	<b>.00</b>	<b>.00</b>	<b>1,592.48</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,872.22	.00	.00	2,872.22
		Unsecured	-77.99	.00	.00	-77.99
		Secured Supplemental	366.24	.00	.00	366.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,160.47</b>	<b>.00</b>	<b>.00</b>	<b>3,160.47</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	30,887.20	.00	.00	30,887.20
		Unsecured	-838.77	.00	.00	-838.77
		Secured Supplemental	3,938.46	.00	.00	3,938.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,986.89</b>	<b>.00</b>	<b>.00</b>	<b>33,986.89</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	319.25	.00	.00	319.25
		Unsecured	-8.68	.00	.00	-8.68
		Secured Supplemental	40.69	.00	.00	40.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>351.26</b>	<b>.00</b>	<b>.00</b>	<b>351.26</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	227,407.43	41.54	.00	227,448.97
		Unsecured	-6,175.25	-2.24	.00	-6,177.49
		Secured Supplemental	28,996.79	5.30	.00	29,002.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>250,228.97</b>	<b>44.60</b>	<b>.00</b>	<b>250,273.57</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	12.47	.00	.00	12.47
		Unsecured	-.34	.00	.00	-.34
		Secured Supplemental	1.60	.00	.00	1.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.73</b>	<b>.00</b>	<b>.00</b>	<b>13.73</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.03 CARSON - PROJECT # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,282.51	.00	.00	1,282.51
		Unsecured	-34.83	.00	.00	-34.83
		Secured Supplemental	163.53	.00	.00	163.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,411.21</b>	<b>.00</b>	<b>.00</b>	<b>1,411.21</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,731.35	.00	.00	3,731.35
		Unsecured	-101.33	.00	.00	-101.33
		Secured Supplemental	475.77	.00	.00	475.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,105.79</b>	<b>.00</b>	<b>.00</b>	<b>4,105.79</b>
		Secured Master	1,038,579.49	4,715.15	.00	1,043,294.64
		Unsecured	-28,687.98	-158.16	.00	-28,846.14
		Secured Supplemental	132,284.12	600.57	.00	132,884.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 125.03 Adj Gross Coll</b>	<b>1,142,175.63</b>	<b>5,157.56</b>	<b>.00</b>	<b>1,147,333.19</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	152,658.75	.00	.00	152,658.75
		Unsecured	4,484.73	.00	.00	4,484.73
		Secured Supplemental	20,818.67	.00	.00	20,818.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>177,962.15</b>	<b>.00</b>	<b>.00</b>	<b>177,962.15</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	39.90	.00	.00	39.90
		Unsecured	1.12	.00	.00	1.12
		Secured Supplemental	5.44	.00	.00	5.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46.46</b>	<b>.00</b>	<b>.00</b>	<b>46.46</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.26	.00	4.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4.26</b>	<b>.00</b>	<b>4.26</b>
3.01	L A COUNTY LIBRARY	Secured Master	10,216.99	.00	.00	10,216.99
		Unsecured	286.99	.00	.00	286.99
		Secured Supplemental	1,396.97	.00	.00	1,396.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,900.95</b>	<b>.00</b>	<b>.00</b>	<b>11,900.95</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	41,517.83	.00	.00	41,517.83
		Unsecured	-606.07	.00	.00	-606.07
		Secured Supplemental	6,289.91	.00	.00	6,289.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,201.67</b>	<b>.00</b>	<b>.00</b>	<b>47,201.67</b>
7.31	L A C FIRE-FFW	Secured Master	2,620.44	.00	.00	2,620.44
		Unsecured	85.98	.00	.00	85.98
		Secured Supplemental	354.06	.00	.00	354.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,060.48</b>	<b>.00</b>	<b>.00</b>	<b>3,060.48</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	686.40	.00	.00	686.40
		Unsecured	-1,193.45	.00	.00	-1,193.45
		Secured Supplemental	555.73	.00	.00	555.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48.68</b>	<b>.00</b>	<b>.00</b>	<b>48.68</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	940.15	.00	.00	940.15
		Unsecured	26.40	.00	.00	26.40
		Secured Supplemental	128.54	.00	.00	128.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,095.09</b>	<b>.00</b>	<b>.00</b>	<b>1,095.09</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-2.22	.00	-2.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-2.22</b>	<b>.00</b>	<b>-2.22</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,321.57	.00	.00	5,321.57
		Unsecured	149.50	.00	.00	149.50
		Secured Supplemental	727.61	.00	.00	727.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,198.68</b>	<b>.00</b>	<b>.00</b>	<b>6,198.68</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	192.98	.00	.00	192.98
		Unsecured	5.41	.00	.00	5.41
		Secured Supplemental	26.38	.00	.00	26.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>224.77</b>	<b>.00</b>	<b>.00</b>	<b>224.77</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	4,543.27	.00	.00	4,543.27
		Unsecured	127.62	.00	.00	127.62
		Secured Supplemental	621.20	.00	.00	621.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,292.09</b>	<b>.00</b>	<b>.00</b>	<b>5,292.09</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
125.01	CITY-CARSON TD #1	Secured Master	22,451.85	.00	.00	22,451.85
		Unsecured	430.01	.00	.00	430.01
		Secured Supplemental	3,143.73	.00	.00	3,143.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,025.59</b>	<b>.00</b>	<b>.00</b>	<b>26,025.59</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,498.62	.00	1,498.62
		Unsecured	.00	29.96	.00	29.96
		Secured Supplemental	.00	209.81	.00	209.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,738.39</b>	<b>.00</b>	<b>1,738.39</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	40.81	.00	.00	40.81
		Unsecured	1.66	.00	.00	1.66
		Secured Supplemental	8.96	.00	.00	8.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51.43</b>	<b>.00</b>	<b>.00</b>	<b>51.43</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	24.78	.00	.00	24.78
		Unsecured	.17	.00	.00	.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24.95</b>	<b>.00</b>	<b>.00</b>	<b>24.95</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	495.67	.00	.00	495.67
		Unsecured	13.91	.00	.00	13.91
		Secured Supplemental	67.75	.00	.00	67.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>577.33</b>	<b>.00</b>	<b>.00</b>	<b>577.33</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	983.75	.00	.00	983.75
		Unsecured	27.61	.00	.00	27.61
		Secured Supplemental	134.48	.00	.00	134.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,145.84</b>	<b>.00</b>	<b>.00</b>	<b>1,145.84</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	10,578.63	.00	.00	10,578.63
		Unsecured	297.10	.00	.00	297.10
		Secured Supplemental	1,446.17	.00	.00	1,446.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,321.90</b>	<b>.00</b>	<b>.00</b>	<b>12,321.90</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	109.33	.00	.00	109.33
		Unsecured	3.07	.00	.00	3.07
		Secured Supplemental	14.94	.00	.00	14.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127.34</b>	<b>.00</b>	<b>.00</b>	<b>127.34</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	77,884.77	13.34	.00	77,898.11
		Unsecured	2,187.39	.50	.00	2,187.89
		Secured Supplemental	10,647.43	1.87	.00	10,649.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,719.59</b>	<b>15.71</b>	<b>.00</b>	<b>90,735.30</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.29	.00	.00	4.29
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	.59	.00	.00	.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.00</b>	<b>.00</b>	<b>.00</b>	<b>5.00</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.05 CARSON - RP# 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	439.27	.00	.00	439.27
		Unsecured	12.33	.00	.00	12.33
		Secured Supplemental	60.04	.00	.00	60.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>511.64</b>	<b>.00</b>	<b>.00</b>	<b>511.64</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,277.93	.00	.00	1,277.93
		Unsecured	35.90	.00	.00	35.90
		Secured Supplemental	174.69	.00	.00	174.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,488.52</b>	<b>.00</b>	<b>.00</b>	<b>1,488.52</b>
		Secured Master	333,029.36	1,511.96	.00	334,541.32
		Unsecured	6,377.50	32.50	.00	6,410.00
		Secured Supplemental	46,623.29	211.68	.00	46,834.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 125.05 Adj Gross Coll</b>	<b>386,030.15</b>	<b>1,756.14</b>	<b>.00</b>	<b>387,786.29</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	626,114.10	.00	.00	626,114.10
		Unsecured	-25,357.04	.00	.00	-25,357.04
		Secured Supplemental	69,129.97	.00	.00	69,129.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>669,887.03</b>	<b>.00</b>	<b>.00</b>	<b>669,887.03</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	165.41	.00	.00	165.41
		Unsecured	-6.60	.00	.00	-6.60
		Secured Supplemental	18.28	.00	.00	18.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>177.09</b>	<b>.00</b>	<b>.00</b>	<b>177.09</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-39.43	.00	-39.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-39.43</b>	<b>.00</b>	<b>-39.43</b>
3.01	L A COUNTY LIBRARY	Secured Master	42,276.47	.00	.00	42,276.47
		Unsecured	-1,707.06	.00	.00	-1,707.06
		Secured Supplemental	4,662.99	.00	.00	4,662.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,232.40</b>	<b>.00</b>	<b>.00</b>	<b>45,232.40</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	254,252.25	.00	.00	254,252.25
		Unsecured	-10,265.98	.00	.00	-10,265.98
		Secured Supplemental	28,043.38	.00	.00	28,043.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>272,029.65</b>	<b>.00</b>	<b>.00</b>	<b>272,029.65</b>
7.31	L A C FIRE-FFW	Secured Master	10,509.63	.00	.00	10,509.63
		Unsecured	-413.87	.00	.00	-413.87
		Secured Supplemental	1,162.32	.00	.00	1,162.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,258.08</b>	<b>.00</b>	<b>.00</b>	<b>11,258.08</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	4,176.61	.00	.00	4,176.61
		Unsecured	-797.20	.00	.00	-797.20
		Secured Supplemental	801.10	.00	.00	801.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,180.51</b>	<b>.00</b>	<b>.00</b>	<b>4,180.51</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,890.05	.00	.00	3,890.05
		Unsecured	-157.11	.00	.00	-157.11
		Secured Supplemental	429.09	.00	.00	429.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,162.03</b>	<b>.00</b>	<b>.00</b>	<b>4,162.03</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-4.74	.00	-4.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-4.74</b>	<b>.00</b>	<b>-4.74</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,018.87	.00	.00	22,018.87
		Unsecured	-889.13	.00	.00	-889.13
		Secured Supplemental	2,428.74	.00	.00	2,428.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,558.48</b>	<b>.00</b>	<b>.00</b>	<b>23,558.48</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	798.53	.00	.00	798.53
		Unsecured	-32.31	.00	.00	-32.31
		Secured Supplemental	88.08	.00	.00	88.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>854.30</b>	<b>.00</b>	<b>.00</b>	<b>854.30</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	18,798.50	.00	.00	18,798.50
		Unsecured	-759.11	.00	.00	-759.11
		Secured Supplemental	2,073.54	.00	.00	2,073.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,112.93</b>	<b>.00</b>	<b>.00</b>	<b>20,112.93</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
125.01	CITY-CARSON	TD #1					
			Secured Master	98,444.54	.00	.00	98,444.54
			Unsecured	-4,083.40	.00	.00	-4,083.40
			Secured Supplemental	10,873.04	.00	.00	10,873.04
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>105,234.18</b>	<b>.00</b>	<b>.00</b>	<b>105,234.18</b>
320.05	WEST BASIN MWD	1111					
			Secured Master	.00	6,580.27	.00	6,580.27
			Unsecured	.00	-279.88	.00	-279.88
			Secured Supplemental	.00	727.85	.00	727.85
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,028.24</b>	<b>.00</b>	<b>7,028.24</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	271.14	.00	.00	271.14
			Unsecured	-11.00	.00	.00	-11.00
			Secured Supplemental	30.08	.00	.00	30.08
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>290.22</b>	<b>.00</b>	<b>.00</b>	<b>290.22</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	.27	.00	.00	.27
			Unsecured	.00	.00	.00	.00
			Secured Supplemental	-.14	.00	.00	-.14
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.13</b>	<b>.00</b>	<b>.00</b>	<b>.13</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,053.28	.00	.00	2,053.28
		Unsecured	-81.41	.00	.00	-81.41
		Secured Supplemental	226.87	.00	.00	226.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,198.74</b>	<b>.00</b>	<b>.00</b>	<b>2,198.74</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,075.23	.00	.00	4,075.23
		Unsecured	-161.55	.00	.00	-161.55
		Secured Supplemental	450.28	.00	.00	450.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,363.96</b>	<b>.00</b>	<b>.00</b>	<b>4,363.96</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	43,822.80	.00	.00	43,822.80
		Unsecured	-1,736.79	.00	.00	-1,736.79
		Secured Supplemental	4,842.04	.00	.00	4,842.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,928.05</b>	<b>.00</b>	<b>.00</b>	<b>46,928.05</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	452.97	.00	.00	452.97
		Unsecured	-17.98	.00	.00	-17.98
		Secured Supplemental	50.05	.00	.00	50.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>485.04</b>	<b>.00</b>	<b>.00</b>	<b>485.04</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	322,643.42	58.48	.00	322,701.90
		Unsecured	-12,786.92	-4.74	.00	-12,791.66
		Secured Supplemental	35,649.34	6.47	.00	35,655.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>345,505.84</b>	<b>60.21</b>	<b>.00</b>	<b>345,566.05</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	17.84	.00	.00	17.84
		Unsecured	-.72	.00	.00	-.72
		Secured Supplemental	1.97	.00	.00	1.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.09</b>	<b>.00</b>	<b>.00</b>	<b>19.09</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,819.71	.00	.00	1,819.71
		Unsecured	-72.18	.00	.00	-72.18
		Secured Supplemental	201.05	.00	.00	201.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,948.58</b>	<b>.00</b>	<b>.00</b>	<b>1,948.58</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	5,293.89	.00	.00	5,293.89
		Unsecured	-209.83	.00	.00	-209.83
		Secured Supplemental	584.94	.00	.00	584.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,669.00</b>	<b>.00</b>	<b>.00</b>	<b>5,669.00</b>
		Secured Master	1,461,895.51	6,638.75	.00	1,468,534.26
		Unsecured	-59,547.19	-328.79	.00	-59,875.98
		Secured Supplemental	161,747.01	734.32	.00	162,481.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 125.06 Adj Gross Coll</b>	<b>1,564,095.33</b>	<b>7,044.28</b>	<b>.00</b>	<b>1,571,139.61</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	60,771.16	.00	.00	60,771.16
		Unsecured	45,703.37	.00	.00	45,703.37
		Secured Supplemental	22,498.34	.00	.00	22,498.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>128,972.87</b>	<b>.00</b>	<b>.00</b>	<b>128,972.87</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	16.45	.00	.00	16.45
		Unsecured	12.04	.00	.00	12.04
		Secured Supplemental	6.04	.00	.00	6.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34.53</b>	<b>.00</b>	<b>.00</b>	<b>34.53</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	67.44	.00	67.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>67.44</b>	<b>.00</b>	<b>67.44</b>
3.01	L A COUNTY LIBRARY	Secured Master	4,149.97	.00	.00	4,149.97
		Unsecured	3,079.10	.00	.00	3,079.10
		Secured Supplemental	1,526.64	.00	.00	1,526.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,755.71</b>	<b>.00</b>	<b>.00</b>	<b>8,755.71</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	30,041.45	.00	.00	30,041.45
		Unsecured	13,702.41	.00	.00	13,702.41
		Secured Supplemental	9,181.28	.00	.00	9,181.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,925.14</b>	<b>.00</b>	<b>.00</b>	<b>52,925.14</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,024.43	.00	.00	1,024.43
		Unsecured	786.81	.00	.00	786.81
		Secured Supplemental	384.23	.00	.00	384.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,195.47</b>	<b>.00</b>	<b>.00</b>	<b>2,195.47</b>
19.56	CO LIGHTING MAINT DIST NO 1697					
		Secured Master	2,220.20	.00	.00	2,220.20
		Unsecured	379.78	.00	.00	379.78
		Secured Supplemental	544.82	.00	.00	544.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,144.80</b>	<b>.00</b>	<b>.00</b>	<b>3,144.80</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	381.86	.00	.00	381.86
		Unsecured	283.32	.00	.00	283.32
		Secured Supplemental	140.47	.00	.00	140.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>805.65</b>	<b>.00</b>	<b>.00</b>	<b>805.65</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.56	.00	3.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.56</b>	<b>.00</b>	<b>3.56</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,161.52	.00	.00	2,161.52
		Unsecured	1,603.76	.00	.00	1,603.76
		Secured Supplemental	795.15	.00	.00	795.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,560.43</b>	<b>.00</b>	<b>.00</b>	<b>4,560.43</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	78.36	.00	.00	78.36
		Unsecured	58.15	.00	.00	58.15
		Secured Supplemental	28.82	.00	.00	28.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>165.33</b>	<b>.00</b>	<b>.00</b>	<b>165.33</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	1,845.39	.00	.00	1,845.39
		Unsecured	1,369.21	.00	.00	1,369.21
		Secured Supplemental	678.85	.00	.00	678.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,893.45</b>	<b>.00</b>	<b>.00</b>	<b>3,893.45</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
125.01	CITY-CARSON TD #1	Secured Master	10,548.28	.00	.00	10,548.28
		Unsecured	7,035.47	.00	.00	7,035.47
		Secured Supplemental	3,689.35	.00	.00	3,689.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,273.10</b>	<b>.00</b>	<b>.00</b>	<b>21,273.10</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	679.97	.00	679.97
		Unsecured	.00	478.17	.00	478.17
		Secured Supplemental	.00	240.11	.00	240.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,398.25</b>	<b>.00</b>	<b>1,398.25</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	26.61	.00	.00	26.61
		Unsecured	19.75	.00	.00	19.75
		Secured Supplemental	9.80	.00	.00	9.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56.16</b>	<b>.00</b>	<b>.00</b>	<b>56.16</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	204.33	.00	.00	204.33
		Unsecured	149.61	.00	.00	149.61
		Secured Supplemental	74.94	.00	.00	74.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>428.88</b>	<b>.00</b>	<b>.00</b>	<b>428.88</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	405.58	.00	.00	405.58
		Unsecured	296.94	.00	.00	296.94
		Secured Supplemental	148.74	.00	.00	148.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>851.26</b>	<b>.00</b>	<b>.00</b>	<b>851.26</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,361.62	.00	.00	4,361.62
		Unsecured	3,193.25	.00	.00	3,193.25
		Secured Supplemental	1,599.45	.00	.00	1,599.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,154.32</b>	<b>.00</b>	<b>.00</b>	<b>9,154.32</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	45.06	.00	.00	45.06
		Unsecured	32.98	.00	.00	32.98
		Secured Supplemental	16.52	.00	.00	16.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94.56</b>	<b>.00</b>	<b>.00</b>	<b>94.56</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	32,112.37	6.04	.00	32,118.41
		Unsecured	23,510.16	8.04	.00	23,518.20
		Secured Supplemental	11,775.90	2.13	.00	11,778.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,398.43</b>	<b>16.21</b>	<b>.00</b>	<b>67,414.64</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.77	.00	.00	1.77
		Unsecured	1.28	.00	.00	1.28
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.68</b>	<b>.00</b>	<b>.00</b>	<b>3.68</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	181.07	.00	.00	181.07
		Unsecured	132.59	.00	.00	132.59
		Secured Supplemental	66.41	.00	.00	66.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>380.07</b>	<b>.00</b>	<b>.00</b>	<b>380.07</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	526.87	.00	.00	526.87
		Unsecured	385.74	.00	.00	385.74
		Secured Supplemental	193.21	.00	.00	193.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,105.82</b>	<b>.00</b>	<b>.00</b>	<b>1,105.82</b>
		Secured Master	151,104.35	686.01	.00	151,790.36
		Unsecured	101,735.72	557.21	.00	102,292.93
		Secured Supplemental	53,359.59	242.24	.00	53,601.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 125.07 Adj Gross Coll</b>	<b>306,199.66</b>	<b>1,485.46</b>	<b>.00</b>	<b>307,685.12</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	600,371.30	.00	.00	600,371.30
		Unsecured	387,736.41	.00	.00	387,736.41
		Secured Supplemental	32,685.02	.00	.00	32,685.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,020,792.73</b>	<b>.00</b>	<b>.00</b>	<b>1,020,792.73</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	160.99	.00	.00	160.99
		Unsecured	102.11	.00	.00	102.11
		Secured Supplemental	8.78	.00	.00	8.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>271.88</b>	<b>.00</b>	<b>.00</b>	<b>271.88</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	564.97	.00	564.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>564.97</b>	<b>.00</b>	<b>564.97</b>
3.01	L A COUNTY LIBRARY	Secured Master	40,718.04	.00	.00	40,718.04
		Unsecured	26,091.36	.00	.00	26,091.36
		Secured Supplemental	2,217.45	.00	.00	2,217.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,026.85</b>	<b>.00</b>	<b>.00</b>	<b>69,026.85</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	233,617.85	.00	.00	233,617.85
		Unsecured	108,182.48	.00	.00	108,182.48
		Secured Supplemental	13,335.76	.00	.00	13,335.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>355,136.09</b>	<b>.00</b>	<b>.00</b>	<b>355,136.09</b>
7.31	L A C FIRE-FFW	Secured Master	10,274.78	.00	.00	10,274.78
		Unsecured	6,697.75	.00	.00	6,697.75
		Secured Supplemental	559.04	.00	.00	559.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,531.57</b>	<b>.00</b>	<b>.00</b>	<b>17,531.57</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	13,956.41	.00	.00	13,956.41
		Unsecured	896.58	.00	.00	896.58
		Secured Supplemental	733.95	.00	.00	733.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,586.94</b>	<b>.00</b>	<b>.00</b>	<b>15,586.94</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,746.93	.00	.00	3,746.93
		Unsecured	2,400.96	.00	.00	2,400.96
		Secured Supplemental	204.06	.00	.00	204.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,351.95</b>	<b>.00</b>	<b>.00</b>	<b>6,351.95</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	33.77	.00	33.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>33.77</b>	<b>.00</b>	<b>33.77</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,208.23	.00	.00	21,208.23
		Unsecured	13,589.84	.00	.00	13,589.84
		Secured Supplemental	1,154.96	.00	.00	1,154.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,953.03</b>	<b>.00</b>	<b>.00</b>	<b>35,953.03</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	769.19	.00	.00	769.19
		Unsecured	492.89	.00	.00	492.89
		Secured Supplemental	41.89	.00	.00	41.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,303.97</b>	<b>.00</b>	<b>.00</b>	<b>1,303.97</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	18,106.45	.00	.00	18,106.45
		Unsecured	11,602.27	.00	.00	11,602.27
		Secured Supplemental	986.05	.00	.00	986.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,694.77</b>	<b>.00</b>	<b>.00</b>	<b>30,694.77</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
125.01	CITY-CARSON TD #1					
		Secured Master	97,648.75	.00	.00	97,648.75
		Unsecured	59,578.41	.00	.00	59,578.41
		Secured Supplemental	5,353.26	.00	.00	5,353.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>162,580.42</b>	<b>.00</b>	<b>.00</b>	<b>162,580.42</b>
320.05	WEST BASIN MWD 1111					
		Secured Master	.00	6,347.65	.00	6,347.65
		Unsecured	.00	4,004.98	.00	4,004.98
		Secured Supplemental	.00	348.60	.00	348.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,701.23</b>	<b>.00</b>	<b>10,701.23</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	261.50	.00	.00	261.50
		Unsecured	167.55	.00	.00	167.55
		Secured Supplemental	14.24	.00	.00	14.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>443.29</b>	<b>.00</b>	<b>.00</b>	<b>443.29</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,997.05	.00	.00	1,997.05
		Unsecured	1,267.00	.00	.00	1,267.00
		Secured Supplemental	108.95	.00	.00	108.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,373.00</b>	<b>.00</b>	<b>.00</b>	<b>3,373.00</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,963.51	.00	.00	3,963.51
		Unsecured	2,514.62	.00	.00	2,514.62
		Secured Supplemental	216.24	.00	.00	216.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,694.37</b>	<b>.00</b>	<b>.00</b>	<b>6,694.37</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	42,620.47	.00	.00	42,620.47
		Unsecured	27,040.36	.00	.00	27,040.36
		Secured Supplemental	2,325.33	.00	.00	2,325.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,986.16</b>	<b>.00</b>	<b>.00</b>	<b>71,986.16</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	440.64	.00	.00	440.64
		Unsecured	279.56	.00	.00	279.56
		Secured Supplemental	24.03	.00	.00	24.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>744.23</b>	<b>.00</b>	<b>.00</b>	<b>744.23</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	313,790.82	56.41	.00	313,847.23
		Unsecured	199,083.04	67.31	.00	199,150.35
		Secured Supplemental	17,120.07	3.10	.00	17,123.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>529,993.93</b>	<b>126.82</b>	<b>.00</b>	<b>530,120.75</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	17.44	.00	.00	17.44
		Unsecured	11.08	.00	.00	11.08
		Secured Supplemental	.94	.00	.00	.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.46</b>	<b>.00</b>	<b>.00</b>	<b>29.46</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,769.84	.00	.00	1,769.84
		Unsecured	1,122.87	.00	.00	1,122.87
		Secured Supplemental	96.56	.00	.00	96.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,989.27</b>	<b>.00</b>	<b>.00</b>	<b>2,989.27</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	5,148.76	.00	.00	5,148.76
		Unsecured	3,266.61	.00	.00	3,266.61
		Secured Supplemental	280.90	.00	.00	280.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,696.27</b>	<b>.00</b>	<b>.00</b>	<b>8,696.27</b>
		Secured Master	1,410,588.95	6,404.06	.00	1,416,993.01
		Unsecured	852,123.75	4,671.03	.00	856,794.78
		Secured Supplemental	77,467.48	351.70	.00	77,819.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 125.08 Adj Gross Coll</b>	<b>2,340,180.18</b>	<b>11,426.79</b>	<b>.00</b>	<b>2,351,606.97</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,448,123.03	.00	.00	1,448,123.03
		Unsecured	25,433.86	.00	16,757.36	42,191.22
		Secured Supplemental	86,929.32	.00	.00	86,929.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,560,486.21</b>	<b>.00</b>	<b>16,757.36</b>	<b>1,577,243.57</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	385.83	.00	.00	385.83
		Unsecured	6.71	.00	.00	6.71
		Secured Supplemental	23.13	.00	.00	23.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>415.67</b>	<b>.00</b>	<b>.00</b>	<b>415.67</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	38.28	.00	38.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>38.28</b>	<b>.00</b>	<b>38.28</b>
3.01	L A COUNTY LIBRARY	Secured Master	98,615.55	.00	.00	98,615.55
		Unsecured	1,721.75	.00	.00	1,721.75
		Secured Supplemental	5,917.63	.00	.00	5,917.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106,254.93</b>	<b>.00</b>	<b>.00</b>	<b>106,254.93</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	587,510.45	.00	.00	587,510.45
		Unsecured	7,520.76	.00	.00	7,520.76
		Secured Supplemental	35,551.74	.00	.00	35,551.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>630,582.95</b>	<b>.00</b>	<b>.00</b>	<b>630,582.95</b>
7.31	L A C FIRE-FFW	Secured Master	24,342.15	.00	.00	24,342.15
		Unsecured	434.06	.00	.00	434.06
		Secured Supplemental	1,456.96	.00	.00	1,456.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,233.17</b>	<b>.00</b>	<b>.00</b>	<b>26,233.17</b>
19.56	CO LIGHTING MAINT DIST NO 1697	Secured Master	47,705.70	.00	.00	47,705.70
		Unsecured	1,232.72	.00	.00	1,232.72
		Secured Supplemental	3,597.13	.00	.00	3,597.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,535.55</b>	<b>.00</b>	<b>.00</b>	<b>52,535.55</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,074.84	.00	.00	9,074.84
		Unsecured	158.42	.00	.00	158.42
		Secured Supplemental	544.54	.00	.00	544.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,777.80</b>	<b>.00</b>	<b>.00</b>	<b>9,777.80</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.09	.00	1.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	1.09	.00	1.09
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	51,365.66	.00	.00	51,365.66
		Unsecured	896.62	.00	.00	896.62
		Secured Supplemental	3,082.27	.00	.00	3,082.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			55,344.55	.00	.00	55,344.55
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,862.79	.00	.00	1,862.79
		Unsecured	32.69	.00	.00	32.69
		Secured Supplemental	111.78	.00	.00	111.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,007.26	.00	.00	2,007.26
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	43,852.69	.00	.00	43,852.69
		Unsecured	765.79	.00	.00	765.79
		Secured Supplemental	2,631.45	.00	.00	2,631.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			47,249.93	.00	.00	47,249.93

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
125.01	CITY-CARSON TD #1	Secured Master	240,580.85	.00	.00	240,580.85
		Unsecured	4,038.79	.00	.00	4,038.79
		Secured Supplemental	14,527.92	.00	.00	14,527.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>259,147.56</b>	<b>.00</b>	<b>.00</b>	<b>259,147.56</b>
125.09	CITY-CARSON RP AREA #4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	16,757.37	16,757.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>16,757.37</b>	<b>16,757.37</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	252.30	.00	252.30
		Unsecured	.00	10.30	.00	10.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>262.60</b>	<b>.00</b>	<b>262.60</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	15,111.37	.00	15,111.37
		Unsecured	.00	260.95	.00	260.95
		Secured Supplemental	.00	920.94	.00	920.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>16,293.26</b>	<b>.00</b>	<b>16,293.26</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	633.15	.00	.00	633.15
		Unsecured	11.07	.00	.00	11.07
		Secured Supplemental	37.99	.00	.00	37.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>682.21</b>	<b>.00</b>	<b>.00</b>	<b>682.21</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,788.04	.00	.00	4,788.04
		Unsecured	83.37	.00	.00	83.37
		Secured Supplemental	287.08	.00	.00	287.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,158.49</b>	<b>.00</b>	<b>.00</b>	<b>5,158.49</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,502.99	.00	.00	9,502.99
		Unsecured	165.73	.00	.00	165.73
		Secured Supplemental	569.72	.00	.00	569.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,238.44</b>	<b>.00</b>	<b>.00</b>	<b>10,238.44</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	1,277.36	.00	.00	1,277.36
		Unsecured	17.77	.00	.00	17.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,295.13</b>	<b>.00</b>	<b>.00</b>	<b>1,295.13</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	407.96	.00	.00	407.96
		Unsecured	5.78	.00	.00	5.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>413.74</b>	<b>.00</b>	<b>.00</b>	<b>413.74</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	100,498.37	.00	.00	100,498.37
		Unsecured	1,759.28	.00	.00	1,759.28
		Secured Supplemental	6,126.50	.00	.00	6,126.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,384.15</b>	<b>.00</b>	<b>.00</b>	<b>108,384.15</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	1,038.94	.00	.00	1,038.94
		Unsecured	18.17	.00	.00	18.17
		Secured Supplemental	63.33	.00	.00	63.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,120.44</b>	<b>.00</b>	<b>.00</b>	<b>1,120.44</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	11,621.05	.00	.00	11,621.05
		Unsecured	162.02	.00	.00	162.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,783.07</b>	<b>.00</b>	<b>.00</b>	<b>11,783.07</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	380.80	.00	.00	380.80
		Unsecured	5.47	.00	.00	5.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>386.27</b>	<b>.00</b>	<b>.00</b>	<b>386.27</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	55.75	.00	.00	55.75
		Unsecured	.75	.00	.00	.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56.50</b>	<b>.00</b>	<b>.00</b>	<b>56.50</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	363.89	.00	.00	363.89
		Unsecured	4.90	.00	.00	4.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>368.79</b>	<b>.00</b>	<b>.00</b>	<b>368.79</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	739,914.51	135.35	.00	740,049.86
		Unsecured	12,952.49	4.39	16,757.37	29,714.25
		Secured Supplemental	45,106.39	8.31	.00	45,114.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>797,973.39</b>	<b>148.05</b>	<b>16,757.37</b>	<b>814,878.81</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	41.05	.00	.00	41.05
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	2.47	.00	.00	2.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44.26</b>	<b>.00</b>	<b>.00</b>	<b>44.26</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	4,173.23	.00	.00	4,173.23
		Unsecured	73.04	.00	.00	73.04
		Secured Supplemental	254.40	.00	.00	254.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,500.67</b>	<b>.00</b>	<b>.00</b>	<b>4,500.67</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**125.09 CARSON - RP AREA #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	12,140.63	.00	.00	12,140.63
		Unsecured	212.52	.00	.00	212.52
		Secured Supplemental	740.09	.00	.00	740.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,093.24</b>	<b>.00</b>	<b>.00</b>	<b>13,093.24</b>
		Secured Master	3,440,257.26	15,499.02	.00	3,455,756.28
		Unsecured	57,715.27	315.01	50,272.10	108,302.38
		Secured Supplemental	207,561.84	929.25	.00	208,491.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 125.09 Adj Gross Coll</b>	<b>3,705,534.37</b>	<b>16,743.28</b>	<b>50,272.10</b>	<b>3,772,549.75</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	295,349.06	.00	.00	295,349.06
		Unsecured	-34,523.64	.00	.00	-34,523.64
		Secured Supplemental	20,272.23	.00	.00	20,272.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>281,097.65</b>	<b>.00</b>	<b>.00</b>	<b>281,097.65</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	67.21	.00	.00	67.21
		Unsecured	-7.85	.00	.00	-7.85
		Secured Supplemental	4.62	.00	.00	4.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63.98</b>	<b>.00</b>	<b>.00</b>	<b>63.98</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-55.84	.00	-55.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-55.84</b>	<b>.00</b>	<b>-55.84</b>
3.01	L A COUNTY LIBRARY	Secured Master	17,183.65	.00	.00	17,183.65
		Unsecured	-2,008.61	.00	.00	-2,008.61
		Secured Supplemental	1,179.46	.00	.00	1,179.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,354.50</b>	<b>.00</b>	<b>.00</b>	<b>16,354.50</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	103,342.78	.00	.00	103,342.78
		Unsecured	-12,079.81	.00	.00	-12,079.81
		Secured Supplemental	7,093.27	.00	.00	7,093.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98,356.24</b>	<b>.00</b>	<b>.00</b>	<b>98,356.24</b>
7.31	L A C FIRE-FFW	Secured Master	3,752.27	.00	.00	3,752.27
		Unsecured	-438.60	.00	.00	-438.60
		Secured Supplemental	257.55	.00	.00	257.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,571.22</b>	<b>.00</b>	<b>.00</b>	<b>3,571.22</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,581.27	.00	.00	1,581.27
		Unsecured	-184.83	.00	.00	-184.83
		Secured Supplemental	108.54	.00	.00	108.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,504.98</b>	<b>.00</b>	<b>.00</b>	<b>1,504.98</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-2.60	.00	-2.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-2.60</b>	<b>.00</b>	<b>-2.60</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,950.20	.00	.00	8,950.20
		Unsecured	-1,046.19	.00	.00	-1,046.19
		Secured Supplemental	614.33	.00	.00	614.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,518.34</b>	<b>.00</b>	<b>.00</b>	<b>8,518.34</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	8,962.47	.00	.00	8,962.47
		Unsecured	-1,047.63	.00	.00	-1,047.63
		Secured Supplemental	615.17	.00	.00	615.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,530.01</b>	<b>.00</b>	<b>.00</b>	<b>8,530.01</b>
128.01	CITY-CLAREMONT TD #1	Secured Master	118,371.67	.00	.00	118,371.67
		Unsecured	-13,836.55	.00	.00	-13,836.55
		Secured Supplemental	8,124.82	.00	.00	8,124.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>112,659.94</b>	<b>.00</b>	<b>.00</b>	<b>112,659.94</b>
128.02	CITY-CLAREMONT VILLAGE RP	Secured Master	.00	14,099.90	.00	14,099.90
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	967.79	.00	967.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15,067.69</b>	<b>.00</b>	<b>15,067.69</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112					
		Secured Master	.00	3,242.02	.00	3,242.02
		Unsecured	.00	-395.80	.00	-395.80
		Secured Supplemental	.00	222.53	.00	222.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,068.75</b>	<b>.00</b>	<b>3,068.75</b>
365.05	THREE VALLEY MWD ORIG AREA					
		Secured Master	3,398.68	.00	.00	3,398.68
		Unsecured	-397.27	.00	.00	-397.27
		Secured Supplemental	233.28	.00	.00	233.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,234.69</b>	<b>.00</b>	<b>.00</b>	<b>3,234.69</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	833.55	.00	.00	833.55
		Unsecured	-97.43	.00	.00	-97.43
		Secured Supplemental	57.21	.00	.00	57.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>793.33</b>	<b>.00</b>	<b>.00</b>	<b>793.33</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,654.30	.00	.00	1,654.30
		Unsecured	-193.37	.00	.00	-193.37
		Secured Supplemental	113.55	.00	.00	113.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,574.48</b>	<b>.00</b>	<b>.00</b>	<b>1,574.48</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	14,630.54	.00	.00	14,630.54
		Unsecured	-1,710.17	.00	.00	-1,710.17
		Secured Supplemental	1,004.22	.00	.00	1,004.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,924.59</b>	<b>.00</b>	<b>.00</b>	<b>13,924.59</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	381.62	.00	.00	381.62
		Unsecured	-44.60	.00	.00	-44.60
		Secured Supplemental	26.19	.00	.00	26.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>363.21</b>	<b>.00</b>	<b>.00</b>	<b>363.21</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**128.02 CLAREMONT - VILLAGE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST	Secured Master	136,721.44	.00	.00	136,721.44
		Unsecured	-15,981.47	.00	.00	-15,981.47
		Secured Supplemental	9,384.33	.00	.00	9,384.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>130,124.30</b>	<b>.00</b>	<b>.00</b>	<b>130,124.30</b>
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	4,745.49	.00	.00	4,745.49
		Unsecured	-554.70	.00	.00	-554.70
		Secured Supplemental	325.72	.00	.00	325.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,516.51</b>	<b>.00</b>	<b>.00</b>	<b>4,516.51</b>
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	522.51	.00	.00	522.51
		Unsecured	-61.07	.00	.00	-61.07
		Secured Supplemental	35.87	.00	.00	35.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>497.31</b>	<b>.00</b>	<b>.00</b>	<b>497.31</b>
		Secured Master	720,448.71	17,341.92	.00	737,790.63
		Unsecured	-84,213.79	-454.24	.00	-84,668.03
		Secured Supplemental	49,450.36	1,190.32	.00	50,640.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 128.02 Adj Gross Coll</b>	<b>685,685.28</b>	<b>18,078.00</b>	<b>.00</b>	<b>703,763.28</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	375,012.31	.00	.00	375,012.31
		Unsecured	48,648.51	.00	.00	48,648.51
		Secured Supplemental	70,819.84	.00	.00	70,819.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>494,480.66</b>	<b>.00</b>	<b>.00</b>	<b>494,480.66</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	85.44	.00	.00	85.44
		Unsecured	11.07	.00	.00	11.07
		Secured Supplemental	16.12	.00	.00	16.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>112.63</b>	<b>.00</b>	<b>.00</b>	<b>112.63</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	78.69	.00	78.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>78.69</b>	<b>.00</b>	<b>78.69</b>
3.01	L A COUNTY LIBRARY	Secured Master	21,802.57	.00	.00	21,802.57
		Unsecured	2,825.24	.00	.00	2,825.24
		Secured Supplemental	4,118.59	.00	.00	4,118.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,746.40</b>	<b>.00</b>	<b>.00</b>	<b>28,746.40</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	131,218.58	.00	.00	131,218.58
		Unsecured	17,023.35	.00	.00	17,023.35
		Secured Supplemental	24,780.69	.00	.00	24,780.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>173,022.62</b>	<b>.00</b>	<b>.00</b>	<b>173,022.62</b>
7.31	L A C FIRE-FFW	Secured Master	4,774.52	.00	.00	4,774.52
		Unsecured	617.75	.00	.00	617.75
		Secured Supplemental	899.65	.00	.00	899.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,291.92</b>	<b>.00</b>	<b>.00</b>	<b>6,291.92</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,010.07	.00	.00	2,010.07
		Unsecured	261.13	.00	.00	261.13
		Secured Supplemental	379.41	.00	.00	379.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,650.61</b>	<b>.00</b>	<b>.00</b>	<b>2,650.61</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.29	.00	1.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.29</b>	<b>.00</b>	<b>1.29</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,370.12	.00	.00	11,370.12
		Unsecured	1,476.01	.00	.00	1,476.01
		Secured Supplemental	2,146.76	.00	.00	2,146.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,992.89</b>	<b>.00</b>	<b>.00</b>	<b>14,992.89</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	9,566.78	.00	.00	9,566.78
		Unsecured	1,448.88	.00	.00	1,448.88
		Secured Supplemental	2,144.74	.00	.00	2,144.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,160.40</b>	<b>.00</b>	<b>.00</b>	<b>13,160.40</b>
128.01	CITY-CLAREMONT TD #1	Secured Master	150,325.92	.00	.00	150,325.92
		Unsecured	19,502.32	.00	.00	19,502.32
		Secured Supplemental	28,384.87	.00	.00	28,384.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>198,213.11</b>	<b>.00</b>	<b>.00</b>	<b>198,213.11</b>
128.06	CITY-CLAREMONT VIL RP '01 ANX	Secured Master	.00	17,875.04	.00	17,875.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	3,381.34	.00	3,381.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>21,256.38</b>	<b>.00</b>	<b>21,256.38</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
330.10	THREE VY MWD-1112	Secured Master	.00	4,110.05	.00	4,110.05
		Unsecured	.00	557.97	.00	557.97
		Secured Supplemental	.00	774.07	.00	774.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,442.09</b>	<b>.00</b>	<b>5,442.09</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	4,320.00	.00	.00	4,320.00
		Unsecured	561.24	.00	.00	561.24
		Secured Supplemental	815.47	.00	.00	815.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,696.71</b>	<b>.00</b>	<b>.00</b>	<b>5,696.71</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,060.14	.00	.00	1,060.14
		Unsecured	137.65	.00	.00	137.65
		Secured Supplemental	200.00	.00	.00	200.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,397.79</b>	<b>.00</b>	<b>.00</b>	<b>1,397.79</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,104.10	.00	.00	2,104.10
		Unsecured	273.19	.00	.00	273.19
		Secured Supplemental	396.93	.00	.00	396.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,774.22</b>	<b>.00</b>	<b>.00</b>	<b>2,774.22</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	18,608.76	.00	.00	18,608.76
		Unsecured	2,416.28	.00	.00	2,416.28
		Secured Supplemental	3,510.35	.00	.00	3,510.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,535.39</b>	<b>.00</b>	<b>.00</b>	<b>24,535.39</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	485.34	.00	.00	485.34
		Unsecured	63.00	.00	.00	63.00
		Secured Supplemental	91.56	.00	.00	91.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>639.90</b>	<b>.00</b>	<b>.00</b>	<b>639.90</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**128.06 CLAREMONT - VILLAGE 01 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.03	CLAREMONT UNIFIED SCHOOL DIST	Secured Master	173,897.75	.00	.00	173,897.75
		Unsecured	22,580.02	.00	.00	22,580.02
		Secured Supplemental	32,804.06	.00	.00	32,804.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>229,281.83</b>	<b>.00</b>	<b>.00</b>	<b>229,281.83</b>
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	6,035.78	.00	.00	6,035.78
		Unsecured	783.71	.00	.00	783.71
		Secured Supplemental	1,138.60	.00	.00	1,138.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,958.09</b>	<b>.00</b>	<b>.00</b>	<b>7,958.09</b>
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	664.54	.00	.00	664.54
		Unsecured	86.27	.00	.00	86.27
		Secured Supplemental	125.37	.00	.00	125.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>876.18</b>	<b>.00</b>	<b>.00</b>	<b>876.18</b>
		Secured Master	913,342.72	21,985.09	.00	935,327.81
		Unsecured	118,715.62	637.95	.00	119,353.57
		Secured Supplemental	172,773.01	4,155.41	.00	176,928.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 128.06 Adj Gross Coll</b>	<b>1,204,831.35</b>	<b>26,778.45</b>	<b>.00</b>	<b>1,231,609.80</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,439,459.32	.00	.00	1,439,459.32
		Unsecured	-315,970.96	.00	.00	-315,970.96
		Secured Supplemental	264,740.93	.00	.00	264,740.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,388,229.29</b>	<b>.00</b>	<b>.00</b>	<b>1,388,229.29</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	368.61	.00	.00	368.61
		Unsecured	-80.91	.00	.00	-80.91
		Secured Supplemental	67.78	.00	.00	67.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>355.48</b>	<b>.00</b>	<b>.00</b>	<b>355.48</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-374.59	.00	-374.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-374.59</b>	<b>.00</b>	<b>-374.59</b>
7.31	L A C FIRE-FFW	Secured Master	26,233.20	.00	.00	26,233.20
		Unsecured	-5,758.42	.00	.00	-5,758.42
		Secured Supplemental	4,824.72	.00	.00	4,824.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,299.50</b>	<b>.00</b>	<b>.00</b>	<b>25,299.50</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,673.10	.00	.00	8,673.10
		Unsecured	-1,903.81	.00	.00	-1,903.81
		Secured Supplemental	1,595.12	.00	.00	1,595.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,364.41</b>	<b>.00</b>	<b>.00</b>	<b>8,364.41</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-15.35	.00	-15.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-15.35</b>	<b>.00</b>	<b>-15.35</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	49,090.80	.00	.00	49,090.80
		Unsecured	-10,775.73	.00	.00	-10,775.73
		Secured Supplemental	9,028.59	.00	.00	9,028.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,343.66</b>	<b>.00</b>	<b>.00</b>	<b>47,343.66</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,780.54	.00	.00	1,780.54
		Unsecured	-390.84	.00	.00	-390.84
		Secured Supplemental	327.45	.00	.00	327.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,717.15</b>	<b>.00</b>	<b>.00</b>	<b>1,717.15</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	58,622.78	.00	.00	58,622.78
		Unsecured	-12,868.06	.00	.00	-12,868.06
		Secured Supplemental	10,781.68	.00	.00	10,781.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,536.40</b>	<b>.00</b>	<b>.00</b>	<b>56,536.40</b>
131.01	CITY-COMMERCE TD #1	Secured Master	174,842.29	.00	.00	174,842.29
		Unsecured	-38,377.94	.00	.00	-38,377.94
		Secured Supplemental	32,155.93	.00	.00	32,155.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>168,620.28</b>	<b>.00</b>	<b>.00</b>	<b>168,620.28</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	11,583.13	.00	11,583.13
		Unsecured	.00	-2,655.50	.00	-2,655.50
		Secured Supplemental	.00	2,130.31	.00	2,130.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,057.94</b>	<b>.00</b>	<b>11,057.94</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	605.38	.00	.00	605.38
		Unsecured	-132.90	.00	.00	-132.90
		Secured Supplemental	111.32	.00	.00	111.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>583.80</b>	<b>.00</b>	<b>.00</b>	<b>583.80</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,571.90	.00	.00	4,571.90
		Unsecured	-1,003.56	.00	.00	-1,003.56
		Secured Supplemental	840.83	.00	.00	840.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,409.17</b>	<b>.00</b>	<b>.00</b>	<b>4,409.17</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,073.62	.00	.00	9,073.62
		Unsecured	-1,991.71	.00	.00	-1,991.71
		Secured Supplemental	1,668.78	.00	.00	1,668.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,750.69</b>	<b>.00</b>	<b>.00</b>	<b>8,750.69</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	97,569.39	.00	.00	97,569.39
		Unsecured	-21,417.08	.00	.00	-21,417.08
		Secured Supplemental	17,944.60	.00	.00	17,944.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94,096.91</b>	<b>.00</b>	<b>.00</b>	<b>94,096.91</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,008.85	.00	.00	1,008.85
		Unsecured	-221.44	.00	.00	-221.44
		Secured Supplemental	185.54	.00	.00	185.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>972.95</b>	<b>.00</b>	<b>.00</b>	<b>972.95</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	772.50	.11	.00	772.61
		Unsecured	163.93	.05	.00	163.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>936.43</b>	<b>.16</b>	<b>.00</b>	<b>936.59</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.04	.00	.00	.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.04</b>	<b>.00</b>	<b>.00</b>	<b>.04</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	4.35	.00	.00	4.35
		Unsecured	.92	.00	.00	.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.27</b>	<b>.00</b>	<b>.00</b>	<b>5.27</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	12.67	.00	.00	12.67
		Unsecured	2.68	.00	.00	2.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.35</b>	<b>.00</b>	<b>.00</b>	<b>15.35</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	676,075.15	.00	.00	676,075.15
		Unsecured	-148,716.81	.00	.00	-148,716.81
		Secured Supplemental	124,475.20	.00	.00	124,475.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>651,833.54</b>	<b>.00</b>	<b>.00</b>	<b>651,833.54</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	24,141.30	.00	.00	24,141.30
		Unsecured	-5,310.37	.00	.00	-5,310.37
		Secured Supplemental	4,444.75	.00	.00	4,444.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,275.68</b>	<b>.00</b>	<b>.00</b>	<b>23,275.68</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	1,125.41	.00	.00	1,125.41
		Unsecured	-247.56	.00	.00	-247.56
		Secured Supplemental	207.18	.00	.00	207.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,085.03</b>	<b>.00</b>	<b>.00</b>	<b>1,085.03</b>
		Secured Master	2,574,031.20	11,583.24	.00	2,585,614.44
		Unsecured	-565,000.57	-3,045.39	.00	-568,045.96
		Secured Supplemental	473,400.40	2,130.31	.00	475,530.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 131.02 Adj Gross Coll</b>	<b>2,482,431.03</b>	<b>10,668.16</b>	<b>.00</b>	<b>2,493,099.19</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	353,855.69	.00	.00	353,855.69
		Unsecured	7,304.99	.00	.00	7,304.99
		Secured Supplemental	5,674.97	.00	.00	5,674.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>366,835.65</b>	<b>.00</b>	<b>.00</b>	<b>366,835.65</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	90.49	.00	.00	90.49
		Unsecured	1.86	.00	.00	1.86
		Secured Supplemental	1.45	.00	.00	1.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93.80</b>	<b>.00</b>	<b>.00</b>	<b>93.80</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	8.66	.00	8.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8.66</b>	<b>.00</b>	<b>8.66</b>
7.31	L A C FIRE-FFW	Secured Master	6,448.85	.00	.00	6,448.85
		Unsecured	133.12	.00	.00	133.12
		Secured Supplemental	103.42	.00	.00	103.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,685.39</b>	<b>.00</b>	<b>.00</b>	<b>6,685.39</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,131.77	.00	.00	2,131.77
		Unsecured	44.00	.00	.00	44.00
		Secured Supplemental	34.19	.00	.00	34.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,209.96</b>	<b>.00</b>	<b>.00</b>	<b>2,209.96</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.62	.00	.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.62</b>	<b>.00</b>	<b>.62</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	12,066.67	.00	.00	12,066.67
		Unsecured	249.10	.00	.00	249.10
		Secured Supplemental	193.52	.00	.00	193.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,509.29</b>	<b>.00</b>	<b>.00</b>	<b>12,509.29</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	437.50	.00	.00	437.50
		Unsecured	9.03	.00	.00	9.03
		Secured Supplemental	7.01	.00	.00	7.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>453.54</b>	<b>.00</b>	<b>.00</b>	<b>453.54</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	14,410.00	.00	.00	14,410.00
		Unsecured	297.47	.00	.00	297.47
		Secured Supplemental	231.10	.00	.00	231.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,938.57</b>	<b>.00</b>	<b>.00</b>	<b>14,938.57</b>
131.01	CITY-COMMERCE TD #1	Secured Master	42,979.11	.00	.00	42,979.11
		Unsecured	887.25	.00	.00	887.25
		Secured Supplemental	689.28	.00	.00	689.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,555.64</b>	<b>.00</b>	<b>.00</b>	<b>44,555.64</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,847.33	.00	2,847.33
		Unsecured	.00	61.39	.00	61.39
		Secured Supplemental	.00	45.66	.00	45.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,954.38</b>	<b>.00</b>	<b>2,954.38</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	148.63	.00	.00	148.63
		Unsecured	3.06	.00	.00	3.06
		Secured Supplemental	2.39	.00	.00	2.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>154.08</b>	<b>.00</b>	<b>.00</b>	<b>154.08</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,123.72	.00	.00	1,123.72
		Unsecured	23.19	.00	.00	23.19
		Secured Supplemental	18.02	.00	.00	18.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,164.93</b>	<b>.00</b>	<b>.00</b>	<b>1,164.93</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,230.66	.00	.00	2,230.66
		Unsecured	46.04	.00	.00	46.04
		Secured Supplemental	35.78	.00	.00	35.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,312.48</b>	<b>.00</b>	<b>.00</b>	<b>2,312.48</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	23,983.51	.00	.00	23,983.51
		Unsecured	495.11	.00	.00	495.11
		Secured Supplemental	384.64	.00	.00	384.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,863.26</b>	<b>.00</b>	<b>.00</b>	<b>24,863.26</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	248.11	.00	.00	248.11
		Unsecured	5.12	.00	.00	5.12
		Secured Supplemental	3.98	.00	.00	3.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>257.21</b>	<b>.00</b>	<b>.00</b>	<b>257.21</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	166,367.13	.00	.00	166,367.13
		Unsecured	3,434.44	.00	.00	3,434.44
		Secured Supplemental	2,668.12	.00	.00	2,668.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>172,469.69</b>	<b>.00</b>	<b>.00</b>	<b>172,469.69</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	5,940.44	.00	.00	5,940.44
		Unsecured	122.63	.00	.00	122.63
		Secured Supplemental	95.27	.00	.00	95.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,158.34</b>	<b>.00</b>	<b>.00</b>	<b>6,158.34</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	276.88	.00	.00	276.88
		Unsecured	5.71	.00	.00	5.71
		Secured Supplemental	4.44	.00	.00	4.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>287.03</b>	<b>.00</b>	<b>.00</b>	<b>287.03</b>
		Secured Master	632,739.16	2,847.33	.00	635,586.49
		Unsecured	13,062.12	70.67	.00	13,132.79
		Secured Supplemental	10,147.58	45.66	.00	10,193.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 131.03 Adj Gross Coll</b>	<b>655,948.86</b>	<b>2,963.66</b>	<b>.00</b>	<b>658,912.52</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	35,609.73	.00	.00	35,609.73
		Unsecured	-4,486.77	.00	.00	-4,486.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,122.96</b>	<b>.00</b>	<b>.00</b>	<b>31,122.96</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.10	.00	.00	9.10
		Unsecured	-1.14	.00	.00	-1.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.96</b>	<b>.00</b>	<b>.00</b>	<b>7.96</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-5.32	.00	-5.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-5.32</b>	<b>.00</b>	<b>-5.32</b>
7.31	L A C FIRE-FFW	Secured Master	648.96	.00	.00	648.96
		Unsecured	-81.76	.00	.00	-81.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>567.20</b>	<b>.00</b>	<b>.00</b>	<b>567.20</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	214.52	.00	.00	214.52
		Unsecured	-27.02	.00	.00	-27.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>187.50</b>	<b>.00</b>	<b>.00</b>	<b>187.50</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.91	.00	.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.91</b>	<b>.00</b>	<b>.91</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	1,214.30	.00	.00	1,214.30
		Unsecured	-152.99	.00	.00	-152.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,061.31</b>	<b>.00</b>	<b>.00</b>	<b>1,061.31</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	44.02	.00	.00	44.02
		Unsecured	-5.54	.00	.00	-5.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38.48</b>	<b>.00</b>	<b>.00</b>	<b>38.48</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,450.12	.00	.00	1,450.12
		Unsecured	-182.71	.00	.00	-182.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,267.41</b>	<b>.00</b>	<b>.00</b>	<b>1,267.41</b>
131.01	CITY-COMMERCE TD #1	Secured Master	4,325.12	.00	.00	4,325.12
		Unsecured	-544.94	.00	.00	-544.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,780.18</b>	<b>.00</b>	<b>.00</b>	<b>3,780.18</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	286.54	.00	286.54
		Unsecured	.00	-37.71	.00	-37.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>248.83</b>	<b>.00</b>	<b>248.83</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	14.95	.00	.00	14.95
		Unsecured	-1.88	.00	.00	-1.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.07</b>	<b>.00</b>	<b>.00</b>	<b>13.07</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	113.08	.00	.00	113.08
		Unsecured	-14.24	.00	.00	-14.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>98.84</b>	<b>.00</b>	<b>.00</b>	<b>98.84</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	224.47	.00	.00	224.47
		Unsecured	-28.28	.00	.00	-28.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>196.19</b>	<b>.00</b>	<b>.00</b>	<b>196.19</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,413.53	.00	.00	2,413.53
		Unsecured	-304.09	.00	.00	-304.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,109.44</b>	<b>.00</b>	<b>.00</b>	<b>2,109.44</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	24.96	.00	.00	24.96
		Unsecured	-3.14	.00	.00	-3.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21.82</b>	<b>.00</b>	<b>.00</b>	<b>21.82</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	16,742.05	.00	.00	16,742.05
		Unsecured	-2,109.43	.00	.00	-2,109.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,632.62</b>	<b>.00</b>	<b>.00</b>	<b>14,632.62</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	597.80	.00	.00	597.80
		Unsecured	-75.32	.00	.00	-75.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>522.48</b>	<b>.00</b>	<b>.00</b>	<b>522.48</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	27.86	.00	.00	27.86
		Unsecured	-3.51	.00	.00	-3.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24.35</b>	<b>.00</b>	<b>.00</b>	<b>24.35</b>
		Secured Master	63,674.57	286.54	.00	63,961.11
		Unsecured	-8,022.76	-42.12	.00	-8,064.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 131.03 Adj Gross Coll</b>	<b>55,651.81</b>	<b>244.42</b>	<b>.00</b>	<b>55,896.23</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	283,115.91	.00	.00	283,115.91
		Unsecured	148,088.88	.00	.00	148,088.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>431,204.79</b>	<b>.00</b>	<b>.00</b>	<b>431,204.79</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	72.50	.00	.00	72.50
		Unsecured	37.92	.00	.00	37.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>110.42</b>	<b>.00</b>	<b>.00</b>	<b>110.42</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	175.57	.00	175.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>175.57</b>	<b>.00</b>	<b>175.57</b>
7.31	L A C FIRE-FFW	Secured Master	5,159.62	.00	.00	5,159.62
		Unsecured	2,698.83	.00	.00	2,698.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,858.45</b>	<b>.00</b>	<b>.00</b>	<b>7,858.45</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,705.85	.00	.00	1,705.85
		Unsecured	892.27	.00	.00	892.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,598.12</b>	<b>.00</b>	<b>.00</b>	<b>2,598.12</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.70	.00	7.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.70</b>	<b>.00</b>	<b>7.70</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	9,655.27	.00	.00	9,655.27
		Unsecured	5,050.36	.00	.00	5,050.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,705.63</b>	<b>.00</b>	<b>.00</b>	<b>14,705.63</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	350.21	.00	.00	350.21
		Unsecured	183.17	.00	.00	183.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>533.38</b>	<b>.00</b>	<b>.00</b>	<b>533.38</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	11,530.03	.00	.00	11,530.03
		Unsecured	6,030.99	.00	.00	6,030.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,561.02</b>	<b>.00</b>	<b>.00</b>	<b>17,561.02</b>
131.01	CITY-COMMERCE TD #1	Secured Master	34,387.84	.00	.00	34,387.84
		Unsecured	17,987.17	.00	.00	17,987.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,375.01</b>	<b>.00</b>	<b>.00</b>	<b>52,375.01</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,278.17	.00	2,278.17
		Unsecured	.00	1,244.59	.00	1,244.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,522.76</b>	<b>.00</b>	<b>3,522.76</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	119.07	.00	.00	119.07
		Unsecured	62.28	.00	.00	62.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>181.35</b>	<b>.00</b>	<b>.00</b>	<b>181.35</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	899.21	.00	.00	899.21
		Unsecured	470.34	.00	.00	470.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,369.55</b>	<b>.00</b>	<b>.00</b>	<b>1,369.55</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,784.62	.00	.00	1,784.62
		Unsecured	933.47	.00	.00	933.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,718.09</b>	<b>.00</b>	<b>.00</b>	<b>2,718.09</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	19,190.13	.00	.00	19,190.13
		Unsecured	10,037.73	.00	.00	10,037.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,227.86</b>	<b>.00</b>	<b>.00</b>	<b>29,227.86</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	198.43	.00	.00	198.43
		Unsecured	103.79	.00	.00	103.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>302.22</b>	<b>.00</b>	<b>.00</b>	<b>302.22</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	133,114.85	.00	.00	133,114.85
		Unsecured	69,628.09	.00	.00	69,628.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>202,742.94</b>	<b>.00</b>	<b>.00</b>	<b>202,742.94</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	4,753.27	.00	.00	4,753.27
		Unsecured	2,486.28	.00	.00	2,486.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,239.55</b>	<b>.00</b>	<b>.00</b>	<b>7,239.55</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	221.59	.00	.00	221.59
		Unsecured	115.90	.00	.00	115.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>337.49</b>	<b>.00</b>	<b>.00</b>	<b>337.49</b>
		Secured Master	506,258.40	2,278.17	.00	508,536.57
		Unsecured	264,807.47	1,427.86	.00	266,235.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 131.04 Adj Gross Coll</b>	<b>771,065.87</b>	<b>3,706.03</b>	<b>.00</b>	<b>774,771.90</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	16,643.79	.00	.00	16,643.79
		Unsecured	127,677.42	.00	.00	127,677.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144,321.21</b>	<b>.00</b>	<b>.00</b>	<b>144,321.21</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.26	.00	.00	4.26
		Unsecured	32.69	.00	.00	32.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36.95</b>	<b>.00</b>	<b>.00</b>	<b>36.95</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	151.37	.00	151.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>151.37</b>	<b>.00</b>	<b>151.37</b>
7.31	L A C FIRE-FFW	Secured Master	303.32	.00	.00	303.32
		Unsecured	2,326.84	.00	.00	2,326.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,630.16</b>	<b>.00</b>	<b>.00</b>	<b>2,630.16</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	100.28	.00	.00	100.28
		Unsecured	769.28	.00	.00	769.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>869.56</b>	<b>.00</b>	<b>.00</b>	<b>869.56</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.26	.00	7.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.26</b>	<b>.00</b>	<b>7.26</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	567.61	.00	.00	567.61
		Unsecured	4,354.25	.00	.00	4,354.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,921.86</b>	<b>.00</b>	<b>.00</b>	<b>4,921.86</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	20.59	.00	.00	20.59
		Unsecured	157.93	.00	.00	157.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>178.52</b>	<b>.00</b>	<b>.00</b>	<b>178.52</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	677.82	.00	.00	677.82
		Unsecured	5,199.72	.00	.00	5,199.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,877.54</b>	<b>.00</b>	<b>.00</b>	<b>5,877.54</b>
131.01	CITY-COMMERCE TD #1	Secured Master	2,021.58	.00	.00	2,021.58
		Unsecured	15,507.95	.00	.00	15,507.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,529.53</b>	<b>.00</b>	<b>.00</b>	<b>17,529.53</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	133.93	.00	133.93
		Unsecured	.00	1,073.05	.00	1,073.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,206.98</b>	<b>.00</b>	<b>1,206.98</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	7.00	.00	.00	7.00
		Unsecured	53.69	.00	.00	53.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60.69</b>	<b>.00</b>	<b>.00</b>	<b>60.69</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	52.86	.00	.00	52.86
		Unsecured	405.51	.00	.00	405.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>458.37</b>	<b>.00</b>	<b>.00</b>	<b>458.37</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	104.91	.00	.00	104.91
		Unsecured	804.81	.00	.00	804.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>909.72</b>	<b>.00</b>	<b>.00</b>	<b>909.72</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,128.15	.00	.00	1,128.15
		Unsecured	8,654.21	.00	.00	8,654.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,782.36</b>	<b>.00</b>	<b>.00</b>	<b>9,782.36</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	11.67	.00	.00	11.67
		Unsecured	89.48	.00	.00	89.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101.15</b>	<b>.00</b>	<b>.00</b>	<b>101.15</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	7,825.53	.00	.00	7,825.53
		Unsecured	60,031.06	.00	.00	60,031.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,856.59</b>	<b>.00</b>	<b>.00</b>	<b>67,856.59</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	279.43	.00	.00	279.43
		Unsecured	2,143.59	.00	.00	2,143.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,423.02</b>	<b>.00</b>	<b>.00</b>	<b>2,423.02</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	13.03	.00	.00	13.03
		Unsecured	99.93	.00	.00	99.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>112.96</b>	<b>.00</b>	<b>.00</b>	<b>112.96</b>
		Secured Master	29,761.83	133.93	.00	29,895.76
		Unsecured	228,308.36	1,231.68	.00	229,540.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 131.04 Adj Gross Coll</b>	<b>258,070.19</b>	<b>1,365.61</b>	<b>.00</b>	<b>259,435.80</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,315,566.62	.00	.00	2,315,566.62
		Unsecured	310,229.43	.00	.00	310,229.43
		Secured Supplemental	351,448.94	.00	.00	351,448.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,977,244.99</b>	<b>.00</b>	<b>.00</b>	<b>2,977,244.99</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	595.20	.00	.00	595.20
		Unsecured	79.74	.00	.00	79.74
		Secured Supplemental	90.34	.00	.00	90.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>765.28</b>	<b>.00</b>	<b>.00</b>	<b>765.28</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	369.11	.00	369.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>369.11</b>	<b>.00</b>	<b>369.11</b>
7.31	L A C FIRE-FFW	Secured Master	42,353.26	.00	.00	42,353.26
		Unsecured	5,675.04	.00	.00	5,675.04
		Secured Supplemental	6,427.97	.00	.00	6,427.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,456.27</b>	<b>.00</b>	<b>.00</b>	<b>54,456.27</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	14,004.34	.00	.00	14,004.34
		Unsecured	1,876.14	.00	.00	1,876.14
		Secured Supplemental	2,125.56	.00	.00	2,125.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,006.04</b>	<b>.00</b>	<b>.00</b>	<b>18,006.04</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	24.41	.00	24.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>24.41</b>	<b>.00</b>	<b>24.41</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	79,266.10	.00	.00	79,266.10
		Unsecured	10,619.16	.00	.00	10,619.16
		Secured Supplemental	12,030.92	.00	.00	12,030.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101,916.18</b>	<b>.00</b>	<b>.00</b>	<b>101,916.18</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,875.01	.00	.00	2,875.01
		Unsecured	385.17	.00	.00	385.17
		Secured Supplemental	436.36	.00	.00	436.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,696.54</b>	<b>.00</b>	<b>.00</b>	<b>3,696.54</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	94,657.18	.00	.00	94,657.18
		Unsecured	12,681.07	.00	.00	12,681.07
		Secured Supplemental	14,366.97	.00	.00	14,366.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>121,705.22</b>	<b>.00</b>	<b>.00</b>	<b>121,705.22</b>
131.01	CITY-COMMERCE TD #1	Secured Master	291,023.52	.00	.00	291,023.52
		Unsecured	38,970.24	.00	.00	38,970.24
		Secured Supplemental	44,177.27	.00	.00	44,177.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>374,171.03</b>	<b>.00</b>	<b>.00</b>	<b>374,171.03</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	18,708.65	.00	18,708.65
		Unsecured	.00	2,616.57	.00	2,616.57
		Secured Supplemental	.00	2,839.98	.00	2,839.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>24,165.20</b>	<b>.00</b>	<b>24,165.20</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	977.52	.00	.00	977.52
		Unsecured	130.96	.00	.00	130.96
		Secured Supplemental	148.36	.00	.00	148.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,256.84</b>	<b>.00</b>	<b>.00</b>	<b>1,256.84</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,382.18	.00	.00	7,382.18
		Unsecured	988.98	.00	.00	988.98
		Secured Supplemental	1,120.44	.00	.00	1,120.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,491.60</b>	<b>.00</b>	<b>.00</b>	<b>9,491.60</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,651.04	.00	.00	14,651.04
		Unsecured	1,962.78	.00	.00	1,962.78
		Secured Supplemental	2,223.71	.00	.00	2,223.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,837.53</b>	<b>.00</b>	<b>.00</b>	<b>18,837.53</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	157,543.61	.00	.00	157,543.61
		Unsecured	21,105.88	.00	.00	21,105.88
		Secured Supplemental	23,911.80	.00	.00	23,911.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>202,561.29</b>	<b>.00</b>	<b>.00</b>	<b>202,561.29</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	1,629.00	.00	.00	1,629.00
		Unsecured	218.24	.00	.00	218.24
		Secured Supplemental	247.24	.00	.00	247.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,094.48</b>	<b>.00</b>	<b>.00</b>	<b>2,094.48</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	28,854.99	4.19	.00	28,859.18
		Unsecured	-1,793.88	-.51	.00	-1,794.39
		Secured Supplemental	6,302.59	.92	.00	6,303.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,363.70</b>	<b>4.60</b>	<b>.00</b>	<b>33,368.30</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.61	.00	.00	1.61
		Unsecured	-.10	.00	.00	-.10
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.86</b>	<b>.00</b>	<b>.00</b>	<b>1.86</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	162.75	.00	.00	162.75
		Unsecured	-10.12	.00	.00	-10.12
		Secured Supplemental	35.55	.00	.00	35.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>188.18</b>	<b>.00</b>	<b>.00</b>	<b>188.18</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	473.46	.00	.00	473.46
		Unsecured	-29.43	.00	.00	-29.43
		Secured Supplemental	103.41	.00	.00	103.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>547.44</b>	<b>.00</b>	<b>.00</b>	<b>547.44</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	1,065,635.92	.00	.00	1,065,635.92
		Unsecured	148,093.79	.00	.00	148,093.79
		Secured Supplemental	159,929.39	.00	.00	159,929.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,373,659.10</b>	<b>.00</b>	<b>.00</b>	<b>1,373,659.10</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	38,051.75	.00	.00	38,051.75
		Unsecured	5,288.14	.00	.00	5,288.14
		Secured Supplemental	5,710.76	.00	.00	5,710.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,050.65</b>	<b>.00</b>	<b>.00</b>	<b>49,050.65</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**131.06 COMMERCE - RP# 4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	1,773.92	.00	.00	1,773.92
		Unsecured	246.53	.00	.00	246.53
		Secured Supplemental	266.22	.00	.00	266.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,286.67</b>	<b>.00</b>	<b>.00</b>	<b>2,286.67</b>
		Secured Master	4,157,478.98	18,712.84	.00	4,176,191.82
		Unsecured	556,717.76	3,009.58	.00	559,727.34
		Secured Supplemental	631,104.15	2,840.90	.00	633,945.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 131.06 Adj Gross Coll</b>	<b>5,345,300.89</b>	<b>24,563.32</b>	<b>.00</b>	<b>5,369,864.21</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	76,135.61	.00	.00	76,135.61
		Unsecured	-12,217.77	.00	.00	-12,217.77
		Secured Supplemental	9,122.25	.00	.00	9,122.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,040.09</b>	<b>.00</b>	<b>.00</b>	<b>73,040.09</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	17.36	.00	.00	17.36
		Unsecured	-2.78	.00	.00	-2.78
		Secured Supplemental	2.08	.00	.00	2.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16.66</b>	<b>.00</b>	<b>.00</b>	<b>16.66</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-15.67	.00	-15.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-15.67</b>	<b>.00</b>	<b>-15.67</b>
3.01	L A COUNTY LIBRARY	Secured Master	4,438.93	.00	.00	4,438.93
		Unsecured	-712.32	.00	.00	-712.32
		Secured Supplemental	531.85	.00	.00	531.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,258.46</b>	<b>.00</b>	<b>.00</b>	<b>4,258.46</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,129.00	.00	.00	1,129.00
		Unsecured	-181.17	.00	.00	-181.17
		Secured Supplemental	135.27	.00	.00	135.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,083.10</b>	<b>.00</b>	<b>.00</b>	<b>1,083.10</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	408.47	.00	.00	408.47
		Unsecured	-65.54	.00	.00	-65.54
		Secured Supplemental	48.94	.00	.00	48.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>391.87</b>	<b>.00</b>	<b>.00</b>	<b>391.87</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.12	.00	-1.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.12</b>	<b>.00</b>	<b>-1.12</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,312.08	.00	.00	2,312.08
		Unsecured	-371.02	.00	.00	-371.02
		Secured Supplemental	277.02	.00	.00	277.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,218.08</b>	<b>.00</b>	<b>.00</b>	<b>2,218.08</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	465.97	.00	.00	465.97
		Unsecured	-74.77	.00	.00	-74.77
		Secured Supplemental	55.83	.00	.00	55.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>447.03</b>	<b>.00</b>	<b>.00</b>	<b>447.03</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	3,174.47	.00	.00	3,174.47
		Unsecured	-509.41	.00	.00	-509.41
		Secured Supplemental	380.35	.00	.00	380.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,045.41</b>	<b>.00</b>	<b>.00</b>	<b>3,045.41</b>
132.01	CITY-COMPTON TD #1	Secured Master	20,059.75	.00	.00	20,059.75
		Unsecured	-3,219.04	.00	.00	-3,219.04
		Secured Supplemental	2,403.47	.00	.00	2,403.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,244.18</b>	<b>.00</b>	<b>.00</b>	<b>19,244.18</b>
132.02	CITY-COMPTON ROSECRANS RP #1	Secured Master	.00	66,473.47	.00	66,473.47
		Unsecured	.00	-10,667.18	.00	-10,667.18
		Secured Supplemental	.00	7,964.56	.00	7,964.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>63,770.85</b>	<b>.00</b>	<b>63,770.85</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	662.33	.00	662.33
		Unsecured	.00	-111.01	.00	-111.01
		Secured Supplemental	.00	79.36	.00	79.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>630.68</b>	<b>.00</b>	<b>630.68</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	28.50	.00	.00	28.50
		Unsecured	-4.57	.00	.00	-4.57
		Secured Supplemental	3.42	.00	.00	3.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27.35</b>	<b>.00</b>	<b>.00</b>	<b>27.35</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	215.32	.00	.00	215.32
		Unsecured	-34.55	.00	.00	-34.55
		Secured Supplemental	25.79	.00	.00	25.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>206.56</b>	<b>.00</b>	<b>.00</b>	<b>206.56</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	427.33	.00	.00	427.33
		Unsecured	-68.57	.00	.00	-68.57
		Secured Supplemental	51.20	.00	.00	51.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>409.96</b>	<b>.00</b>	<b>.00</b>	<b>409.96</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	3,474.60	.00	.00	3,474.60
		Unsecured	-557.57	.00	.00	-557.57
		Secured Supplemental	416.31	.00	.00	416.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,333.34</b>	<b>.00</b>	<b>.00</b>	<b>3,333.34</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,109.79	.00	.00	1,109.79
		Unsecured	-178.09	.00	.00	-178.09
		Secured Supplemental	132.97	.00	.00	132.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,064.67</b>	<b>.00</b>	<b>.00</b>	<b>1,064.67</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	31,610.43	.00	.00	31,610.43
		Unsecured	-5,072.61	.00	.00	-5,072.61
		Secured Supplemental	3,787.42	.00	.00	3,787.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,325.24</b>	<b>.00</b>	<b>.00</b>	<b>30,325.24</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	1,035.85	.00	.00	1,035.85
		Unsecured	-166.22	.00	.00	-166.22
		Secured Supplemental	124.11	.00	.00	124.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>993.74</b>	<b>.00</b>	<b>.00</b>	<b>993.74</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	151.71	.00	.00	151.71
		Unsecured	-24.34	.00	.00	-24.34
		Secured Supplemental	18.18	.00	.00	18.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>145.55</b>	<b>.00</b>	<b>.00</b>	<b>145.55</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	989.88	.00	.00	989.88
		Unsecured	-158.85	.00	.00	-158.85
		Secured Supplemental	118.60	.00	.00	118.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>949.63</b>	<b>.00</b>	<b>.00</b>	<b>949.63</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**132.02 COMPTON - ROSECRANS**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	147,185.05	67,135.80	.00	214,320.85
		Unsecured	-23,619.19	-10,794.98	.00	-34,414.17
		Secured Supplemental	17,635.06	8,043.92	.00	25,678.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 132.02 Adj Gross Coll</b>	<b>141,200.92</b>	<b>64,384.74</b>	<b>.00</b>	<b>205,585.66</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	795,692.23	.00	.00	795,692.23
		Unsecured	-33,624.62	.00	.00	-33,624.62
		Secured Supplemental	176,629.98	.00	.00	176,629.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>938,697.59</b>	<b>.00</b>	<b>.00</b>	<b>938,697.59</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	182.72	.00	.00	182.72
		Unsecured	-7.54	.00	.00	-7.54
		Secured Supplemental	40.23	.00	.00	40.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>215.41</b>	<b>.00</b>	<b>.00</b>	<b>215.41</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-42.84	.00	-42.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-42.84</b>	<b>.00</b>	<b>-42.84</b>
3.01	L A COUNTY LIBRARY	Secured Master	46,396.77	.00	.00	46,396.77
		Unsecured	-1,960.30	.00	.00	-1,960.30
		Secured Supplemental	10,298.48	.00	.00	10,298.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,734.95</b>	<b>.00</b>	<b>.00</b>	<b>54,734.95</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	11,854.59	.00	.00	11,854.59
		Unsecured	-500.28	.00	.00	-500.28
		Secured Supplemental	2,628.74	.00	.00	2,628.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,983.05</b>	<b>.00</b>	<b>.00</b>	<b>13,983.05</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,269.74	.00	.00	4,269.74
		Unsecured	-180.39	.00	.00	-180.39
		Secured Supplemental	947.71	.00	.00	947.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,037.06</b>	<b>.00</b>	<b>.00</b>	<b>5,037.06</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-5.25	.00	-5.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-5.25</b>	<b>.00</b>	<b>-5.25</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	24,164.87	.00	.00	24,164.87
		Unsecured	-1,021.29	.00	.00	-1,021.29
		Secured Supplemental	5,364.16	.00	.00	5,364.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,507.74</b>	<b>.00</b>	<b>.00</b>	<b>28,507.74</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	1,403.94	.00	.00	1,403.94
		Unsecured	-73.87	.00	.00	-73.87
		Secured Supplemental	962.85	.00	.00	962.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,292.92</b>	<b>.00</b>	<b>.00</b>	<b>2,292.92</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	624.30	.00	.00	624.30
		Unsecured	-23.70	.00	.00	-23.70
		Secured Supplemental	21.25	.00	.00	21.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>621.85</b>	<b>.00</b>	<b>.00</b>	<b>621.85</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	5,552.94	.00	.00	5,552.94
		Unsecured	-642.12	.00	.00	-642.12
		Secured Supplemental	1,590.53	.00	.00	1,590.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,501.35</b>	<b>.00</b>	<b>.00</b>	<b>6,501.35</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	17,180.76	.00	.00	17,180.76
		Unsecured	-472.38	.00	.00	-472.38
		Secured Supplemental	3,590.50	.00	.00	3,590.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,298.88</b>	<b>.00</b>	<b>.00</b>	<b>20,298.88</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
132.01	CITY-COMPTON TD #1	Secured Master	209,665.69	.00	.00	209,665.69
		Unsecured	-8,858.83	.00	.00	-8,858.83
		Secured Supplemental	46,539.22	.00	.00	46,539.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>247,346.08</b>	<b>.00</b>	<b>.00</b>	<b>247,346.08</b>
132.04	CITY-COMPTON WALNUT IND RP	Secured Master	.00	688,770.75	.00	688,770.75
		Unsecured	.00	-29,179.03	.00	-29,179.03
		Secured Supplemental	.00	153,191.66	.00	153,191.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>812,783.38</b>	<b>.00</b>	<b>812,783.38</b>
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	1,320.19	.00	1,320.19
		Unsecured	.00	-60.96	.00	-60.96
		Secured Supplemental	.00	1,153.85	.00	1,153.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,413.08</b>	<b>.00</b>	<b>2,413.08</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,543.17	.00	5,543.17
		Unsecured	.00	-242.69	.00	-242.69
		Secured Supplemental	.00	372.52	.00	372.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,673.00</b>	<b>.00</b>	<b>5,673.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111	Secured Master	.00	-.09	.00	-.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.09</b>	<b>.00</b>	<b>-.09</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	297.08	.00	.00	297.08
		Unsecured	-12.68	.00	.00	-12.68
		Secured Supplemental	66.18	.00	.00	66.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>350.58</b>	<b>.00</b>	<b>.00</b>	<b>350.58</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,252.37	.00	.00	2,252.37
		Unsecured	-94.91	.00	.00	-94.91
		Secured Supplemental	499.51	.00	.00	499.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,656.97</b>	<b>.00</b>	<b>.00</b>	<b>2,656.97</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,465.06	.00	.00	4,465.06
		Unsecured	-188.87	.00	.00	-188.87
		Secured Supplemental	991.52	.00	.00	991.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,267.71</b>	<b>.00</b>	<b>.00</b>	<b>5,267.71</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	36,315.95	.00	.00	36,315.95
		Unsecured	-1,534.55	.00	.00	-1,534.55
		Secured Supplemental	8,061.25	.00	.00	8,061.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,842.65</b>	<b>.00</b>	<b>.00</b>	<b>42,842.65</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	11,598.64	.00	.00	11,598.64
		Unsecured	-490.21	.00	.00	-490.21
		Secured Supplemental	2,574.76	.00	.00	2,574.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,683.19</b>	<b>.00</b>	<b>.00</b>	<b>13,683.19</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	330,395.86	.00	.00	330,395.86
		Unsecured	-13,959.68	.00	.00	-13,959.68
		Secured Supplemental	73,337.03	.00	.00	73,337.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>389,773.21</b>	<b>.00</b>	<b>.00</b>	<b>389,773.21</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	10,825.68	.00	.00	10,825.68
		Unsecured	-457.57	.00	.00	-457.57
		Secured Supplemental	2,403.29	.00	.00	2,403.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,771.40</b>	<b>.00</b>	<b>.00</b>	<b>12,771.40</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	1,586.64	.00	.00	1,586.64
		Unsecured	-66.92	.00	.00	-66.92
		Secured Supplemental	351.96	.00	.00	351.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,871.68</b>	<b>.00</b>	<b>.00</b>	<b>1,871.68</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	10,344.95	.00	.00	10,344.95
		Unsecured	-437.27	.00	.00	-437.27
		Secured Supplemental	2,296.61	.00	.00	2,296.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,204.29</b>	<b>.00</b>	<b>.00</b>	<b>12,204.29</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,525,070.78	695,634.02	.00	2,220,704.80
		Unsecured	-64,607.98	-29,530.77	.00	-94,138.75
		Secured Supplemental	339,195.76	154,718.03	.00	493,913.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 132.04 Adj Gross Coll</b>	<b>1,799,658.56</b>	<b>820,821.28</b>	<b>.00</b>	<b>2,620,479.84</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	162,943.94	.00	.00	162,943.94
		Unsecured	-33,622.25	.00	.00	-33,622.25
		Secured Supplemental	6,336.98	.00	.00	6,336.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>135,658.67</b>	<b>.00</b>	<b>.00</b>	<b>135,658.67</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	37.14	.00	.00	37.14
		Unsecured	-7.66	.00	.00	-7.66
		Secured Supplemental	1.44	.00	.00	1.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30.92</b>	<b>.00</b>	<b>.00</b>	<b>30.92</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-43.09	.00	-43.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-43.09</b>	<b>.00</b>	<b>-43.09</b>
3.01	L A COUNTY LIBRARY	Secured Master	9,499.85	.00	.00	9,499.85
		Unsecured	-1,960.26	.00	.00	-1,960.26
		Secured Supplemental	369.44	.00	.00	369.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,909.03</b>	<b>.00</b>	<b>.00</b>	<b>7,909.03</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,416.52	.00	.00	2,416.52
		Unsecured	-498.58	.00	.00	-498.58
		Secured Supplemental	93.98	.00	.00	93.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,011.92</b>	<b>.00</b>	<b>.00</b>	<b>2,011.92</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	874.11	.00	.00	874.11
		Unsecured	-180.38	.00	.00	-180.38
		Secured Supplemental	33.99	.00	.00	33.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>727.72</b>	<b>.00</b>	<b>.00</b>	<b>727.72</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-3.81	.00	-3.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-3.81</b>	<b>.00</b>	<b>-3.81</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,947.94	.00	.00	4,947.94
		Unsecured	-1,021.01	.00	.00	-1,021.01
		Secured Supplemental	192.41	.00	.00	192.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,119.34</b>	<b>.00</b>	<b>.00</b>	<b>4,119.34</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	997.14	.00	.00	997.14
		Unsecured	-205.77	.00	.00	-205.77
		Secured Supplemental	38.77	.00	.00	38.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>830.14</b>	<b>.00</b>	<b>.00</b>	<b>830.14</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	6,793.65	.00	.00	6,793.65
		Unsecured	-1,401.85	.00	.00	-1,401.85
		Secured Supplemental	264.19	.00	.00	264.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,655.99</b>	<b>.00</b>	<b>.00</b>	<b>5,655.99</b>
132.01	CITY-COMPTON TD #1	Secured Master	42,930.05	.00	.00	42,930.05
		Unsecured	-8,858.50	.00	.00	-8,858.50
		Secured Supplemental	1,669.51	.00	.00	1,669.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,741.06</b>	<b>.00</b>	<b>.00</b>	<b>35,741.06</b>
132.05	CITY-COMPTON WL IND RP3 76ANX	Secured Master	.00	142,237.65	.00	142,237.65
		Unsecured	.00	-29,355.19	.00	-29,355.19
		Secured Supplemental	.00	5,530.64	.00	5,530.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>118,413.10</b>	<b>.00</b>	<b>118,413.10</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
310.15	CITY OF COMPTON AREA-1110	Secured Master	.00	1,398.50	.00	1,398.50
		Unsecured	.00	-305.49	.00	-305.49
		Secured Supplemental	.00	53.70	.00	53.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,146.71</b>	<b>.00</b>	<b>1,146.71</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	18.73	.00	18.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	1.40	.00	1.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>20.13</b>	<b>.00</b>	<b>20.13</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	61.00	.00	.00	61.00
		Unsecured	-12.59	.00	.00	-12.59
		Secured Supplemental	2.37	.00	.00	2.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50.78</b>	<b>.00</b>	<b>.00</b>	<b>50.78</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	460.87	.00	.00	460.87
		Unsecured	-95.08	.00	.00	-95.08
		Secured Supplemental	17.92	.00	.00	17.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>383.71</b>	<b>.00</b>	<b>.00</b>	<b>383.71</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	914.61	.00	.00	914.61
		Unsecured	-188.71	.00	.00	-188.71
		Secured Supplemental	35.57	.00	.00	35.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>761.47</b>	<b>.00</b>	<b>.00</b>	<b>761.47</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	7,436.11	.00	.00	7,436.11
		Unsecured	-1,534.41	.00	.00	-1,534.41
		Secured Supplemental	289.17	.00	.00	289.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,190.87</b>	<b>.00</b>	<b>.00</b>	<b>6,190.87</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	2,375.09	.00	.00	2,375.09
		Unsecured	-490.08	.00	.00	-490.08
		Secured Supplemental	92.36	.00	.00	92.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,977.37</b>	<b>.00</b>	<b>.00</b>	<b>1,977.37</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	66,752.18	.00	.00	66,752.18
		Unsecured	-13,959.34	.00	.00	-13,959.34
		Secured Supplemental	2,562.95	.00	.00	2,562.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,355.79</b>	<b>.00</b>	<b>.00</b>	<b>55,355.79</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	2,187.44	.00	.00	2,187.44
		Unsecured	-457.44	.00	.00	-457.44
		Secured Supplemental	83.99	.00	.00	83.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,813.99</b>	<b>.00</b>	<b>.00</b>	<b>1,813.99</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	320.38	.00	.00	320.38
		Unsecured	-66.99	.00	.00	-66.99
		Secured Supplemental	12.30	.00	.00	12.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>265.69</b>	<b>.00</b>	<b>.00</b>	<b>265.69</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	2,090.34	.00	.00	2,090.34
		Unsecured	-437.13	.00	.00	-437.13
		Secured Supplemental	80.26	.00	.00	80.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,733.47</b>	<b>.00</b>	<b>.00</b>	<b>1,733.47</b>
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	851.77	.23	.00	852.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	64.42	.02	.00	64.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>916.19</b>	<b>.25</b>	<b>.00</b>	<b>916.44</b>
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	38.37	.00	.00	38.37
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	2.90	.00	.00	2.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41.27</b>	<b>.00</b>	<b>.00</b>	<b>41.27</b>
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	4.22	.00	.00	4.22
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.31	.00	.00	.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.53</b>	<b>.00</b>	<b>.00</b>	<b>4.53</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.20	LYNWOOD CHILDREN'S CENTER FUND					
		Secured Master	8.78	.00	.00	8.78
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.66	.00	.00	.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.44</b>	<b>.00</b>	<b>.00</b>	<b>9.44</b>
		Secured Master	314,941.50	143,655.11	.00	458,596.61
		Unsecured	-64,998.03	-29,707.58	.00	-94,705.61
		Secured Supplemental	12,245.89	5,585.76	.00	17,831.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 132.05 Adj Gross Coll</b>	<b>262,189.36</b>	<b>119,533.29</b>	<b>.00</b>	<b>381,722.65</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	694,896.21	.00	.00	694,896.21
		Unsecured	52,123.56	.00	.00	52,123.56
		Secured Supplemental	232,227.02	.00	.00	232,227.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>979,246.79</b>	<b>.00</b>	<b>.00</b>	<b>979,246.79</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	158.57	.00	.00	158.57
		Unsecured	11.88	.00	.00	11.88
		Secured Supplemental	53.03	.00	.00	53.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>223.48</b>	<b>.00</b>	<b>.00</b>	<b>223.48</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	66.08	.00	66.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>66.08</b>	<b>.00</b>	<b>66.08</b>
7.31	L A C FIRE-FFW	Secured Master	10,339.64	.00	.00	10,339.64
		Unsecured	777.61	.00	.00	777.61
		Secured Supplemental	3,457.45	.00	.00	3,457.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,574.70</b>	<b>.00</b>	<b>.00</b>	<b>14,574.70</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,731.43	.00	.00	3,731.43
		Unsecured	279.87	.00	.00	279.87
		Secured Supplemental	1,247.61	.00	.00	1,247.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,258.91</b>	<b>.00</b>	<b>.00</b>	<b>5,258.91</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	8.45	.00	8.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8.45</b>	<b>.00</b>	<b>8.45</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,111.34	.00	.00	21,111.34
		Unsecured	1,583.47	.00	.00	1,583.47
		Secured Supplemental	7,056.83	.00	.00	7,056.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,751.64</b>	<b>.00</b>	<b>.00</b>	<b>29,751.64</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	22,824.18	.00	.00	22,824.18
		Unsecured	1,337.29	.00	.00	1,337.29
		Secured Supplemental	7,194.63	.00	.00	7,194.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,356.10</b>	<b>.00</b>	<b>.00</b>	<b>31,356.10</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
136.01	CITY-COVINA TD #1	Secured Master	270,789.65	.00	.00	270,789.65	
		Unsecured	20,314.31	.00	.00	20,314.31	
		Secured Supplemental	90,476.72	.00	.00	90,476.72	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>381,580.68</b>	<b>.00</b>	<b>.00</b>	<b>381,580.68</b>	
330.10	THREE VY MWD-1112	Secured Master	.00	1,348.72	.00	1,348.72	
		Unsecured	.00	60.50	.00	60.50	
		Secured Supplemental	.00	618.72	.00	618.72	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,027.94</b>	<b>.00</b>	<b>2,027.94</b>	
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	4,658.77	.00	4,658.77	
		Unsecured	.00	407.85	.00	407.85	
		Secured Supplemental	.00	1,386.73	.00	1,386.73	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,453.35</b>	<b>.00</b>	<b>6,453.35</b>	
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,800.87	.00	.00	1,800.87	
		Unsecured	79.80	.00	.00	79.80	
		Secured Supplemental	829.24	.00	.00	829.24	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>2,709.91</b>	<b>.00</b>	<b>.00</b>	<b>2,709.91</b>	

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	912.93	.00	.00	912.93
		Unsecured	76.57	.00	.00	76.57
		Secured Supplemental	271.92	.00	.00	271.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,261.42</b>	<b>.00</b>	<b>.00</b>	<b>1,261.42</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,966.97	.00	.00	1,966.97
		Unsecured	147.51	.00	.00	147.51
		Secured Supplemental	657.63	.00	.00	657.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,772.11</b>	<b>.00</b>	<b>.00</b>	<b>2,772.11</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,903.80	.00	.00	3,903.80
		Unsecured	292.78	.00	.00	292.78
		Secured Supplemental	1,305.23	.00	.00	1,305.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,501.81</b>	<b>.00</b>	<b>.00</b>	<b>5,501.81</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,145.67	.00	.00	1,145.67
		Unsecured	-8.44	.00	.00	-8.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,137.23</b>	<b>.00</b>	<b>.00</b>	<b>1,137.23</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	29.88	.00	.00	29.88
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.66</b>	<b>.00</b>	<b>.00</b>	<b>29.66</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	40,734.10	.00	.00	40,734.10
		Unsecured	3,170.33	.00	.00	3,170.33
		Secured Supplemental	14,086.76	.00	.00	14,086.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,991.19</b>	<b>.00</b>	<b>.00</b>	<b>57,991.19</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	393.16	.00	.00	393.16
		Unsecured	30.58	.00	.00	30.58
		Secured Supplemental	135.95	.00	.00	135.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>559.69</b>	<b>.00</b>	<b>.00</b>	<b>559.69</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	9,019.70	.00	.00	9,019.70
		Unsecured	-66.49	.00	.00	-66.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,953.21</b>	<b>.00</b>	<b>.00</b>	<b>8,953.21</b>
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	390.99	.00	.00	390.99
		Unsecured	-2.88	.00	.00	-2.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>388.11</b>	<b>.00</b>	<b>.00</b>	<b>388.11</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	45.60	.00	.00	45.60
		Unsecured	-.33	.00	.00	-.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45.27</b>	<b>.00</b>	<b>.00</b>	<b>45.27</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	438.33	.00	438.33
		Unsecured	.00	-7.08	.00	-7.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>431.25</b>	<b>.00</b>	<b>431.25</b>
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	1,034.36	.00	.00	1,034.36
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,034.36</b>	<b>.00</b>	<b>.00</b>	<b>1,034.36</b>
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	40.57	.00	.00	40.57
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40.57</b>	<b>.00</b>	<b>.00</b>	<b>40.57</b>
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	4.49	.00	.00	4.49
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.49</b>	<b>.00</b>	<b>.00</b>	<b>4.49</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	237,027.94	.00	.00	237,027.94
		Unsecured	18,510.57	.00	.00	18,510.57
		Secured Supplemental	82,247.84	.00	.00	82,247.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>337,786.35</b>	<b>.00</b>	<b>.00</b>	<b>337,786.35</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	10,385.94	.00	.00	10,385.94
		Unsecured	811.06	.00	.00	811.06
		Secured Supplemental	3,603.89	.00	.00	3,603.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,800.89</b>	<b>.00</b>	<b>.00</b>	<b>14,800.89</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	1,169.76	.00	.00	1,169.76
		Unsecured	91.33	.00	.00	91.33
		Secured Supplemental	405.90	.00	.00	405.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,666.99</b>	<b>.00</b>	<b>.00</b>	<b>1,666.99</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	1,145.19	.00	.00	1,145.19
		Unsecured	89.41	.00	.00	89.41
		Secured Supplemental	397.39	.00	.00	397.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,631.99</b>	<b>.00</b>	<b>.00</b>	<b>1,631.99</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**136.06 COVINA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,335,002.94	6,445.82	.00	1,341,448.76
		Unsecured	99,649.57	535.80	.00	100,185.37
		Secured Supplemental	445,655.04	2,005.45	.00	447,660.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 136.06 Adj Gross Coll</b>			<b>1,880,307.55</b>	<b>8,987.07</b>	<b>.00</b>	<b>1,889,294.62</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	564,600.04	.00	.00	564,600.04
		Unsecured	432.59	.00	.00	432.59
		Secured Supplemental	46,446.18	.00	.00	46,446.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>611,478.81</b>	<b>.00</b>	<b>.00</b>	<b>611,478.81</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	150.01	.00	.00	150.01
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	12.34	.00	.00	12.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>162.45</b>	<b>.00</b>	<b>.00</b>	<b>162.45</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.68	.00	.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.68</b>	<b>.00</b>	<b>.68</b>
3.01	L A COUNTY LIBRARY	Secured Master	38,354.70	.00	.00	38,354.70
		Unsecured	29.41	.00	.00	29.41
		Secured Supplemental	3,156.23	.00	.00	3,156.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,540.34</b>	<b>.00</b>	<b>.00</b>	<b>41,540.34</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	230,665.97	.00	.00	230,665.97
		Unsecured	176.89	.00	.00	176.89
		Secured Supplemental	18,981.57	.00	.00	18,981.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>249,824.43</b>	<b>.00</b>	<b>.00</b>	<b>249,824.43</b>
7.31	L A C FIRE-FFW	Secured Master	9,483.39	.00	.00	9,483.39
		Unsecured	7.24	.00	.00	7.24
		Secured Supplemental	780.15	.00	.00	780.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,270.78</b>	<b>.00</b>	<b>.00</b>	<b>10,270.78</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,529.48	.00	.00	3,529.48
		Unsecured	2.69	.00	.00	2.69
		Secured Supplemental	290.44	.00	.00	290.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,822.61</b>	<b>.00</b>	<b>.00</b>	<b>3,822.61</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.04	.00	.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.04</b>	<b>.00</b>	<b>.04</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,977.32	.00	.00	19,977.32
		Unsecured	15.31	.00	.00	15.31
		Secured Supplemental	1,643.93	.00	.00	1,643.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,636.56</b>	<b>.00</b>	<b>.00</b>	<b>21,636.56</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	724.58	.00	.00	724.58
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	59.62	.00	.00	59.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>784.74</b>	<b>.00</b>	<b>.00</b>	<b>784.74</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	27,428.88	.00	.00	27,428.88
		Unsecured	21.03	.00	.00	21.03
		Secured Supplemental	2,257.13	.00	.00	2,257.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,707.04</b>	<b>.00</b>	<b>.00</b>	<b>29,707.04</b>
138.01	CITY-CUDAHY TD #1	Secured Master	93,744.87	.00	.00	93,744.87
		Unsecured	72.35	.00	.00	72.35
		Secured Supplemental	7,711.50	.00	.00	7,711.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>101,528.72</b>	<b>.00</b>	<b>.00</b>	<b>101,528.72</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.							
No.	Affected Taxing Entity		Revenue Type	1%	D/S	Aircraft	Total
138.60	CITY-CUDAHY	LT DIST ZN #1					
			Secured Master	2,479.26	.00	.00	2,479.26
			Unsecured	9.89	.00	.00	9.89
			Secured Supplemental	176.99	.00	.00	176.99
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>2,666.14</b>	<b>.00</b>	<b>.00</b>	<b>2,666.14</b>
138.62	CITY-CUDAHY	LT DIST ZN #3					
			Secured Master	3,367.90	.00	.00	3,367.90
			Unsecured	1.47	.00	.00	1.47
			Secured Supplemental	282.35	.00	.00	282.35
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>3,651.72</b>	<b>.00</b>	<b>.00</b>	<b>3,651.72</b>
315.05	CENTRAL BASIN MWD	1114					
			Secured Master	.00	6,026.46	.00	6,026.46
			Unsecured	.00	4.86	.00	4.86
			Secured Supplemental	.00	495.73	.00	495.73
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,527.05</b>	<b>.00</b>	<b>6,527.05</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL						
			Secured Master	246.36	.00	.00	246.36
			Unsecured	.18	.00	.00	.18
			Secured Supplemental	20.28	.00	.00	20.28
			Secured Defaulted Master	.00	.00	.00	.00
			Secured Defaulted Supplemental	.00	.00	.00	.00
			<b>Total Adj Gross Coll</b>	<b>266.82</b>	<b>.00</b>	<b>.00</b>	<b>266.82</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,860.52	.00	.00	1,860.52
		Unsecured	1.41	.00	.00	1.41
		Secured Supplemental	153.10	.00	.00	153.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,015.03</b>	<b>.00</b>	<b>.00</b>	<b>2,015.03</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,692.47	.00	.00	3,692.47
		Unsecured	2.82	.00	.00	2.82
		Secured Supplemental	303.86	.00	.00	303.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,999.15</b>	<b>.00</b>	<b>.00</b>	<b>3,999.15</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	39,705.48	.00	.00	39,705.48
		Unsecured	30.44	.00	.00	30.44
		Secured Supplemental	3,267.38	.00	.00	3,267.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,003.30</b>	<b>.00</b>	<b>.00</b>	<b>43,003.30</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	410.56	.00	.00	410.56
		Unsecured	.31	.00	.00	.31
		Secured Supplemental	33.78	.00	.00	33.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>444.65</b>	<b>.00</b>	<b>.00</b>	<b>444.65</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	292,329.11	53.56	.00	292,382.67
		Unsecured	224.19	.08	.00	224.27
		Secured Supplemental	24,055.87	4.41	.00	24,060.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>316,609.17</b>	<b>58.05</b>	<b>.00</b>	<b>316,667.22</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	16.28	.00	.00	16.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.35	.00	.00	1.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17.63</b>	<b>.00</b>	<b>.00</b>	<b>17.63</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**138.05 CUDAHY - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,648.84	.00	.00	1,648.84
		Unsecured	1.26	.00	.00	1.26
		Secured Supplemental	135.69	.00	.00	135.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,785.79</b>	<b>.00</b>	<b>.00</b>	<b>1,785.79</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	4,796.68	.00	.00	4,796.68
		Unsecured	3.67	.00	.00	3.67
		Secured Supplemental	394.72	.00	.00	394.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,195.07</b>	<b>.00</b>	<b>.00</b>	<b>5,195.07</b>
		Secured Master	1,339,212.70	6,080.02	.00	1,345,292.72
		Unsecured	1,033.79	5.66	.00	1,039.45
		Secured Supplemental	110,164.46	500.14	.00	110,664.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 138.05 Adj Gross Coll</b>	<b>1,450,410.95</b>	<b>6,585.82</b>	<b>.00</b>	<b>1,456,996.77</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,164,747.05	.00	.00	1,164,747.05
		Unsecured	46,961.09	.00	.00	46,961.09
		Secured Supplemental	324,858.35	.00	.00	324,858.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,536,566.49</b>	<b>.00</b>	<b>.00</b>	<b>1,536,566.49</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	265.64	.00	.00	265.64
		Unsecured	10.71	.00	.00	10.71
		Secured Supplemental	74.09	.00	.00	74.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>350.44</b>	<b>.00</b>	<b>.00</b>	<b>350.44</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	58.56	.00	58.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>58.56</b>	<b>.00</b>	<b>58.56</b>
3.01	L A COUNTY LIBRARY	Secured Master	67,922.46	.00	.00	67,922.46
		Unsecured	2,738.55	.00	.00	2,738.55
		Secured Supplemental	18,944.21	.00	.00	18,944.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,605.22</b>	<b>.00</b>	<b>.00</b>	<b>89,605.22</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	17,523.31	.00	.00	17,523.31
		Unsecured	706.67	.00	.00	706.67
		Secured Supplemental	4,887.82	.00	.00	4,887.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,117.80</b>	<b>.00</b>	<b>.00</b>	<b>23,117.80</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,250.39	.00	.00	6,250.39
		Unsecured	252.01	.00	.00	252.01
		Secured Supplemental	1,743.28	.00	.00	1,743.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,245.68</b>	<b>.00</b>	<b>.00</b>	<b>8,245.68</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.07	.00	1.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.07</b>	<b>.00</b>	<b>1.07</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	35,377.86	.00	.00	35,377.86
		Unsecured	1,426.38	.00	.00	1,426.38
		Secured Supplemental	9,867.22	.00	.00	9,867.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,671.46</b>	<b>.00</b>	<b>.00</b>	<b>46,671.46</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	870.88	.00	.00	870.88
		Unsecured	35.11	.00	.00	35.11
		Secured Supplemental	242.89	.00	.00	242.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,148.88</b>	<b>.00</b>	<b>.00</b>	<b>1,148.88</b>
140.01	CITY-CULVER CITY TD #1	Secured Master	288,339.20	.00	.00	288,339.20
		Unsecured	11,625.49	.00	.00	11,625.49
		Secured Supplemental	80,420.48	.00	.00	80,420.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>380,385.17</b>	<b>.00</b>	<b>.00</b>	<b>380,385.17</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	9,865.97	.00	9,865.97
		Unsecured	.00	415.18	.00	415.18
		Secured Supplemental	.00	2,748.47	.00	2,748.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,029.62</b>	<b>.00</b>	<b>13,029.62</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,294.80	.00	.00	3,294.80
		Unsecured	132.84	.00	.00	132.84
		Secured Supplemental	918.95	.00	.00	918.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			4,346.59	.00	.00	4,346.59
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,539.03	.00	.00	6,539.03
		Unsecured	263.64	.00	.00	263.64
		Secured Supplemental	1,823.80	.00	.00	1,823.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			8,626.47	.00	.00	8,626.47
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	70,314.55	.00	.00	70,314.55
		Unsecured	2,835.00	.00	.00	2,835.00
		Secured Supplemental	19,611.38	.00	.00	19,611.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			92,760.93	.00	.00	92,760.93

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	727.05	.00	.00	727.05
		Unsecured	29.32	.00	.00	29.32
		Secured Supplemental	202.79	.00	.00	202.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>959.16</b>	<b>.00</b>	<b>.00</b>	<b>959.16</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	484,767.65	.00	.00	484,767.65
		Unsecured	17,039.59	.00	.00	17,039.59
		Secured Supplemental	134,434.83	.00	.00	134,434.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>636,242.07</b>	<b>.00</b>	<b>.00</b>	<b>636,242.07</b>
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	2,033.88	.00	.00	2,033.88
		Unsecured	-59.44	.00	.00	-59.44
		Secured Supplemental	157.71	.00	.00	157.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,132.15</b>	<b>.00</b>	<b>.00</b>	<b>2,132.15</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	2,660.84	.00	.00	2,660.84
		Unsecured	98.32	.00	.00	98.32
		Secured Supplemental	752.77	.00	.00	752.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,511.93</b>	<b>.00</b>	<b>.00</b>	<b>3,511.93</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	7,210.81	.00	.00	7,210.81
		Unsecured	301.97	.00	.00	301.97
		Secured Supplemental	2,150.21	.00	.00	2,150.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,662.99</b>	<b>.00</b>	<b>.00</b>	<b>9,662.99</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	32,245.95	5.46	.00	32,251.41
		Unsecured	3,853.12	1.29	.00	3,854.41
		Secured Supplemental	9,902.30	1.68	.00	9,903.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,001.37</b>	<b>8.43</b>	<b>.00</b>	<b>46,009.80</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.79	.00	.00	1.79
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	.55	.00	.00	.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.55</b>	<b>.00</b>	<b>.00</b>	<b>2.55</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	181.87	.00	.00	181.87
		Unsecured	21.73	.00	.00	21.73
		Secured Supplemental	55.85	.00	.00	55.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>259.45</b>	<b>.00</b>	<b>.00</b>	<b>259.45</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	529.10	.00	.00	529.10
		Unsecured	63.22	.00	.00	63.22
		Secured Supplemental	162.48	.00	.00	162.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>754.80</b>	<b>.00</b>	<b>.00</b>	<b>754.80</b>
		Secured Master	2,191,804.11	9,871.43	.00	2,201,675.54
		Unsecured	88,335.53	476.10	.00	88,811.63
		Secured Supplemental	611,211.96	2,750.15	.00	613,962.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 140.04 Adj Gross Coll</b>	<b>2,891,351.60</b>	<b>13,097.68</b>	<b>.00</b>	<b>2,904,449.28</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	839,666.14	.00	.00	839,666.14
		Unsecured	14,469.22	.00	.00	14,469.22
		Secured Supplemental	210,323.52	.00	.00	210,323.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,064,458.88</b>	<b>.00</b>	<b>.00</b>	<b>1,064,458.88</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	191.51	.00	.00	191.51
		Unsecured	3.30	.00	.00	3.30
		Secured Supplemental	47.97	.00	.00	47.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>242.78</b>	<b>.00</b>	<b>.00</b>	<b>242.78</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	18.09	.00	18.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18.09</b>	<b>.00</b>	<b>18.09</b>
3.01	L A COUNTY LIBRARY	Secured Master	48,964.54	.00	.00	48,964.54
		Unsecured	843.75	.00	.00	843.75
		Secured Supplemental	12,264.87	.00	.00	12,264.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62,073.16</b>	<b>.00</b>	<b>.00</b>	<b>62,073.16</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	12,619.49	.00	.00	12,619.49
		Unsecured	217.45	.00	.00	217.45
		Secured Supplemental	3,160.99	.00	.00	3,160.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,997.93</b>	<b>.00</b>	<b>.00</b>	<b>15,997.93</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,505.83	.00	.00	4,505.83
		Unsecured	77.64	.00	.00	77.64
		Secured Supplemental	1,128.64	.00	.00	1,128.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,712.11</b>	<b>.00</b>	<b>.00</b>	<b>5,712.11</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.84	.00	.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.84</b>	<b>.00</b>	<b>.84</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	25,503.52	.00	.00	25,503.52
		Unsecured	439.47	.00	.00	439.47
		Secured Supplemental	6,388.24	.00	.00	6,388.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,331.23</b>	<b>.00</b>	<b>.00</b>	<b>32,331.23</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	627.81	.00	.00	627.81
		Unsecured	10.81	.00	.00	10.81
		Secured Supplemental	157.26	.00	.00	157.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>795.88</b>	<b>.00</b>	<b>.00</b>	<b>795.88</b>
140.01	CITY-CULVER CITY TD #1	Secured Master	207,860.47	.00	.00	207,860.47
		Unsecured	3,581.85	.00	.00	3,581.85
		Secured Supplemental	52,065.87	.00	.00	52,065.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>263,508.19</b>	<b>.00</b>	<b>.00</b>	<b>263,508.19</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	7,124.31	.00	7,124.31
		Unsecured	.00	128.22	.00	128.22
		Secured Supplemental	.00	1,784.53	.00	1,784.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,037.06</b>	<b>.00</b>	<b>9,037.06</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,375.19	.00	.00	2,375.19
		Unsecured	40.92	.00	.00	40.92
		Secured Supplemental	594.95	.00	.00	594.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			3,011.06	.00	.00	3,011.06
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,713.91	.00	.00	4,713.91
		Unsecured	81.23	.00	.00	81.23
		Secured Supplemental	1,180.77	.00	.00	1,180.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			5,975.91	.00	.00	5,975.91
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	50,688.96	.00	.00	50,688.96
		Unsecured	873.47	.00	.00	873.47
		Secured Supplemental	12,696.81	.00	.00	12,696.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			64,259.24	.00	.00	64,259.24

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	524.12	.00	.00	524.12
		Unsecured	9.03	.00	.00	9.03
		Secured Supplemental	131.29	.00	.00	131.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>664.44</b>	<b>.00</b>	<b>.00</b>	<b>664.44</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	368,516.46	.00	.00	368,516.46
		Unsecured	6,350.28	.00	.00	6,350.28
		Secured Supplemental	92,307.74	.00	.00	92,307.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>467,174.48</b>	<b>.00</b>	<b>.00</b>	<b>467,174.48</b>
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	13,978.73	.00	.00	13,978.73
		Unsecured	240.88	.00	.00	240.88
		Secured Supplemental	3,501.46	.00	.00	3,501.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,721.07</b>	<b>.00</b>	<b>.00</b>	<b>17,721.07</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	1,567.79	.00	.00	1,567.79
		Unsecured	27.01	.00	.00	27.01
		Secured Supplemental	392.71	.00	.00	392.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,987.51</b>	<b>.00</b>	<b>.00</b>	<b>1,987.51</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	875.77	.00	.00	875.77
		Unsecured	15.09	.00	.00	15.09
		Secured Supplemental	219.37	.00	.00	219.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,110.23</b>	<b>.00</b>	<b>.00</b>	<b>1,110.23</b>
		Secured Master	1,583,180.24	7,124.31	.00	1,590,304.55
		Unsecured	27,281.40	147.15	.00	27,428.55
		Secured Supplemental	396,562.46	1,784.53	.00	398,346.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 140.05 Adj Gross Coll</b>	<b>2,007,024.10</b>	<b>9,055.99</b>	<b>.00</b>	<b>2,016,080.09</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,537,697.40	.00	.00	1,537,697.40
		Unsecured	-35,495.69	.00	.00	-35,495.69
		Secured Supplemental	282,855.24	.00	.00	282,855.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,785,056.95</b>	<b>.00</b>	<b>.00</b>	<b>1,785,056.95</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	350.71	.00	.00	350.71
		Unsecured	-8.10	.00	.00	-8.10
		Secured Supplemental	64.51	.00	.00	64.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>407.12</b>	<b>.00</b>	<b>.00</b>	<b>407.12</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-44.37	.00	-44.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-44.37</b>	<b>.00</b>	<b>-44.37</b>
3.01	L A COUNTY LIBRARY	Secured Master	89,669.78	.00	.00	89,669.78
		Unsecured	-2,069.93	.00	.00	-2,069.93
		Secured Supplemental	16,494.50	.00	.00	16,494.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104,094.35</b>	<b>.00</b>	<b>.00</b>	<b>104,094.35</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	23,110.33	.00	.00	23,110.33
		Unsecured	-533.45	.00	.00	-533.45
		Secured Supplemental	4,251.08	.00	.00	4,251.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,827.96</b>	<b>.00</b>	<b>.00</b>	<b>26,827.96</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,251.62	.00	.00	8,251.62
		Unsecured	-190.48	.00	.00	-190.48
		Secured Supplemental	1,517.87	.00	.00	1,517.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,579.01</b>	<b>.00</b>	<b>.00</b>	<b>9,579.01</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.63	.00	.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.63</b>	<b>.00</b>	<b>.63</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	46,705.16	.00	.00	46,705.16
		Unsecured	-1,078.14	.00	.00	-1,078.14
		Secured Supplemental	8,591.27	.00	.00	8,591.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,218.29</b>	<b>.00</b>	<b>.00</b>	<b>54,218.29</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,149.73	.00	.00	1,149.73
		Unsecured	-26.55	.00	.00	-26.55
		Secured Supplemental	211.49	.00	.00	211.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,334.67</b>	<b>.00</b>	<b>.00</b>	<b>1,334.67</b>
140.01	CITY-CULVER CITY TD #1	Secured Master	380,659.23	.00	.00	380,659.23
		Unsecured	-8,787.10	.00	.00	-8,787.10
		Secured Supplemental	70,021.19	.00	.00	70,021.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>441,893.32</b>	<b>.00</b>	<b>.00</b>	<b>441,893.32</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	13,046.91	.00	13,046.91
		Unsecured	.00	-314.59	.00	-314.59
		Secured Supplemental	.00	2,399.94	.00	2,399.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15,132.26</b>	<b>.00</b>	<b>15,132.26</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,349.74	.00	.00	4,349.74
		Unsecured	-100.42	.00	.00	-100.42
		Secured Supplemental	800.11	.00	.00	800.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			5,049.43	.00	.00	5,049.43
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,632.67	.00	.00	8,632.67
		Unsecured	-199.28	.00	.00	-199.28
		Secured Supplemental	1,587.95	.00	.00	1,587.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			10,021.34	.00	.00	10,021.34
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	92,827.73	.00	.00	92,827.73
		Unsecured	-2,142.85	.00	.00	-2,142.85
		Secured Supplemental	17,075.40	.00	.00	17,075.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			107,760.28	.00	.00	107,760.28

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLE.CHI.DREN'S CTR FD	Secured Master	959.83	.00	.00	959.83
		Unsecured	-22.17	.00	.00	-22.17
		Secured Supplemental	176.57	.00	.00	176.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,114.23</b>	<b>.00</b>	<b>.00</b>	<b>1,114.23</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	675,233.60	.00	.00	675,233.60
		Unsecured	-16,295.68	.00	.00	-16,295.68
		Secured Supplemental	124,140.77	.00	.00	124,140.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>783,078.69</b>	<b>.00</b>	<b>.00</b>	<b>783,078.69</b>
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	25,613.24	.00	.00	25,613.24
		Unsecured	-618.14	.00	.00	-618.14
		Secured Supplemental	4,708.96	.00	.00	4,708.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,704.06</b>	<b>.00</b>	<b>.00</b>	<b>29,704.06</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	2,872.64	.00	.00	2,872.64
		Unsecured	-69.32	.00	.00	-69.32
		Secured Supplemental	528.13	.00	.00	528.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,331.45</b>	<b>.00</b>	<b>.00</b>	<b>3,331.45</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.20	CULVER CITY CHILDREN,S CTR.FD.	Secured Master	1,604.66	.00	.00	1,604.66
		Unsecured	-38.72	.00	.00	-38.72
		Secured Supplemental	295.02	.00	.00	295.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,860.96</b>	<b>.00</b>	<b>.00</b>	<b>1,860.96</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	-366.32	-.06	.00	-366.38
		Unsecured	726.09	.24	.00	726.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>359.77</b>	<b>.18</b>	<b>.00</b>	<b>359.95</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	-.01	.00	.00	-.01
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.02</b>	<b>.00</b>	<b>.00</b>	<b>.02</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	-2.06	.00	.00	-2.06
		Unsecured	4.09	.00	.00	4.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.03</b>	<b>.00</b>	<b>.00</b>	<b>2.03</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	-6.00	.00	.00	-6.00
		Unsecured	11.91	.00	.00	11.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.91</b>	<b>.00</b>	<b>.00</b>	<b>5.91</b>
		Secured Master	2,899,313.68	13,046.85	.00	2,912,360.53
		Unsecured	-66,933.90	-358.09	.00	-67,291.99
		Secured Supplemental	533,320.06	2,399.94	.00	535,720.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 140.06 Adj Gross Coll</b>	<b>3,365,699.84</b>	<b>15,088.70</b>	<b>.00</b>	<b>3,380,788.54</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,243,068.16	.00	.00	1,243,068.16
		Unsecured	98,643.19	.00	.00	98,643.19
		Secured Supplemental	126,524.58	.00	.00	126,524.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,468,235.93</b>	<b>.00</b>	<b>.00</b>	<b>1,468,235.93</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	283.56	.00	.00	283.56
		Unsecured	22.48	.00	.00	22.48
		Secured Supplemental	28.86	.00	.00	28.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>334.90</b>	<b>.00</b>	<b>.00</b>	<b>334.90</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	123.31	.00	123.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>123.31</b>	<b>.00</b>	<b>123.31</b>
3.01	L A COUNTY LIBRARY	Secured Master	72,482.70	.00	.00	72,482.70
		Unsecured	5,752.22	.00	.00	5,752.22
		Secured Supplemental	7,378.24	.00	.00	7,378.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85,613.16</b>	<b>.00</b>	<b>.00</b>	<b>85,613.16</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	18,680.69	.00	.00	18,680.69
		Unsecured	1,482.51	.00	.00	1,482.51
		Secured Supplemental	1,901.56	.00	.00	1,901.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,064.76</b>	<b>.00</b>	<b>.00</b>	<b>22,064.76</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,652.88	.00	.00	6,652.88
		Unsecured	529.33	.00	.00	529.33
		Secured Supplemental	678.97	.00	.00	678.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,861.18</b>	<b>.00</b>	<b>.00</b>	<b>7,861.18</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.36	.00	4.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4.36</b>	<b>.00</b>	<b>4.36</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	37,656.39	.00	.00	37,656.39
		Unsecured	2,996.08	.00	.00	2,996.08
		Secured Supplemental	3,843.00	.00	.00	3,843.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,495.47</b>	<b>.00</b>	<b>.00</b>	<b>44,495.47</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	929.32	.00	.00	929.32
		Unsecured	73.74	.00	.00	73.74
		Secured Supplemental	94.59	.00	.00	94.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,097.65</b>	<b>.00</b>	<b>.00</b>	<b>1,097.65</b>
140.01	CITY-CULVER CITY TD #1	Secured Master	307,693.68	.00	.00	307,693.68
		Unsecured	24,420.37	.00	.00	24,420.37
		Secured Supplemental	31,320.55	.00	.00	31,320.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>363,434.60</b>	<b>.00</b>	<b>.00</b>	<b>363,434.60</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	10,545.29	.00	10,545.29
		Unsecured	.00	874.15	.00	874.15
		Secured Supplemental	.00	1,073.52	.00	1,073.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>12,492.96</b>	<b>.00</b>	<b>12,492.96</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,516.02	.00	.00	3,516.02
		Unsecured	279.02	.00	.00	279.02
		Secured Supplemental	357.90	.00	.00	357.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,152.94</b>	<b>.00</b>	<b>.00</b>	<b>4,152.94</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,977.98	.00	.00	6,977.98
		Unsecured	553.77	.00	.00	553.77
		Secured Supplemental	710.31	.00	.00	710.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,242.06</b>	<b>.00</b>	<b>.00</b>	<b>8,242.06</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	75,035.40	.00	.00	75,035.40
		Unsecured	5,954.79	.00	.00	5,954.79
		Secured Supplemental	7,638.08	.00	.00	7,638.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,628.27</b>	<b>.00</b>	<b>.00</b>	<b>88,628.27</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	775.93	.00	.00	775.93
		Unsecured	61.57	.00	.00	61.57
		Secured Supplemental	78.98	.00	.00	78.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>916.48</b>	<b>.00</b>	<b>.00</b>	<b>916.48</b>
850.03	CULVER CITY UNIFIED SCHOOL DIST	Secured Master	545,517.82	.00	.00	545,517.82
		Unsecured	43,292.33	.00	.00	43,292.33
		Secured Supplemental	55,530.05	.00	.00	55,530.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>644,340.20</b>	<b>.00</b>	<b>.00</b>	<b>644,340.20</b>
850.06	CO.SCH.SERV.FD.- CULVER CITY	Secured Master	20,692.75	.00	.00	20,692.75
		Unsecured	1,642.18	.00	.00	1,642.18
		Secured Supplemental	2,106.38	.00	.00	2,106.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,441.31</b>	<b>.00</b>	<b>.00</b>	<b>24,441.31</b>
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	Secured Master	2,320.85	.00	.00	2,320.85
		Unsecured	184.18	.00	.00	184.18
		Secured Supplemental	236.24	.00	.00	236.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,741.27</b>	<b>.00</b>	<b>.00</b>	<b>2,741.27</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**140.07 CULVER CITY - COMPONENT AREA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
850.20	CULVER CITY CHILDREN,S CTR.FD.					
		Secured Master	1,296.45	.00	.00	1,296.45
		Unsecured	102.88	.00	.00	102.88
		Secured Supplemental	131.96	.00	.00	131.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,531.29</b>	<b>.00</b>	<b>.00</b>	<b>1,531.29</b>
		Secured Master	2,343,580.58	10,545.29	.00	2,354,125.87
		Unsecured	185,990.64	1,001.82	.00	186,992.46
		Secured Supplemental	238,560.25	1,073.52	.00	239,633.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 140.07 Adj Gross Coll</b>	<b>2,768,131.47</b>	<b>12,620.63</b>	<b>.00</b>	<b>2,780,752.10</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	968,409.33	.00	.00	968,409.33
		Unsecured	58,485.03	.00	.00	58,485.03
		Secured Supplemental	61,692.96	.00	.00	61,692.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,088,587.32</b>	<b>.00</b>	<b>.00</b>	<b>1,088,587.32</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	254.39	.00	.00	254.39
		Unsecured	15.26	.00	.00	15.26
		Secured Supplemental	16.14	.00	.00	16.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>285.79</b>	<b>.00</b>	<b>.00</b>	<b>285.79</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	84.42	.00	84.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>84.42</b>	<b>.00</b>	<b>84.42</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	389,988.33	.00	.00	389,988.33
		Unsecured	23,541.76	.00	.00	23,541.76
		Secured Supplemental	24,843.24	.00	.00	24,843.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>438,373.33</b>	<b>.00</b>	<b>.00</b>	<b>438,373.33</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	16,663.78	.00	.00	16,663.78
		Unsecured	1,006.47	.00	.00	1,006.47
		Secured Supplemental	1,061.69	.00	.00	1,061.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,731.94</b>	<b>.00</b>	<b>.00</b>	<b>18,731.94</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,965.31	.00	.00	5,965.31
		Unsecured	360.36	.00	.00	360.36
		Secured Supplemental	380.12	.00	.00	380.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,705.79</b>	<b>.00</b>	<b>.00</b>	<b>6,705.79</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.52	.00	2.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.52</b>	<b>.00</b>	<b>2.52</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	33,785.14	.00	.00	33,785.14
		Unsecured	2,040.13	.00	.00	2,040.13
		Secured Supplemental	2,151.59	.00	.00	2,151.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,976.86</b>	<b>.00</b>	<b>.00</b>	<b>37,976.86</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	5,328.28	.00	.00	5,328.28
		Unsecured	321.70	.00	.00	321.70
		Secured Supplemental	339.19	.00	.00	339.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,989.17</b>	<b>.00</b>	<b>.00</b>	<b>5,989.17</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,231.31	.00	.00	1,231.31
		Unsecured	73.72	.00	.00	73.72
		Secured Supplemental	78.04	.00	.00	78.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,383.07</b>	<b>.00</b>	<b>.00</b>	<b>1,383.07</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	16,507.62	.00	.00	16,507.62
		Unsecured	739.74	.00	.00	739.74
		Secured Supplemental	437.79	.00	.00	437.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,685.15</b>	<b>.00</b>	<b>.00</b>	<b>17,685.15</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	.09	.00	.00	.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.09</b>	<b>.00</b>	<b>.00</b>	<b>.09</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	22,248.52	.00	.00	22,248.52
		Unsecured	1,582.46	.00	.00	1,582.46
		Secured Supplemental	1,990.03	.00	.00	1,990.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,821.01</b>	<b>.00</b>	<b>.00</b>	<b>25,821.01</b>
142.01	CITY-CERRITOS TD #1	Secured Master	143,656.68	.00	.00	143,656.68
		Unsecured	8,673.28	.00	.00	8,673.28
		Secured Supplemental	9,148.22	.00	.00	9,148.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161,478.18</b>	<b>.00</b>	<b>.00</b>	<b>161,478.18</b>
142.52	CITY-CERRITOS COYOTES LT	Secured Master	43,165.35	.00	.00	43,165.35
		Unsecured	2,605.28	.00	.00	2,605.28
		Secured Supplemental	2,749.89	.00	.00	2,749.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,520.52</b>	<b>.00</b>	<b>.00</b>	<b>48,520.52</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	9,488.74	.00	9,488.74
		Unsecured	.00	598.35	.00	598.35
		Secured Supplemental	.00	604.25	.00	604.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,691.34</b>	<b>.00</b>	<b>10,691.34</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	422.81	.00	.00	422.81
		Unsecured	25.05	.00	.00	25.05
		Secured Supplemental	26.51	.00	.00	26.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>474.37</b>	<b>.00</b>	<b>.00</b>	<b>474.37</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,150.11	.00	.00	3,150.11
		Unsecured	190.56	.00	.00	190.56
		Secured Supplemental	200.37	.00	.00	200.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,541.04</b>	<b>.00</b>	<b>.00</b>	<b>3,541.04</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,240.58	.00	.00	6,240.58
		Unsecured	376.93	.00	.00	376.93
		Secured Supplemental	397.68	.00	.00	397.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,015.19</b>	<b>.00</b>	<b>.00</b>	<b>7,015.19</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	56,403.39	.00	.00	56,403.39
		Unsecured	3,403.66	.00	.00	3,403.66
		Secured Supplemental	3,592.37	.00	.00	3,592.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,399.42</b>	<b>.00</b>	<b>.00</b>	<b>63,399.42</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	378,133.67	.00	.00	378,133.67
		Unsecured	22,751.89	.00	.00	22,751.89
		Secured Supplemental	24,086.22	.00	.00	24,086.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>424,971.78</b>	<b>.00</b>	<b>.00</b>	<b>424,971.78</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	13,257.35	.00	.00	13,257.35
		Unsecured	797.90	.00	.00	797.90
		Secured Supplemental	844.69	.00	.00	844.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,899.94</b>	<b>.00</b>	<b>.00</b>	<b>14,899.94</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	3,795.56	.00	.00	3,795.56
		Unsecured	228.48	.00	.00	228.48
		Secured Supplemental	241.86	.00	.00	241.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,265.90</b>	<b>.00</b>	<b>.00</b>	<b>4,265.90</b>
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	.00	.00	.00	.00
		Unsecured	85.10	.00	.00	85.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85.10</b>	<b>.00</b>	<b>.00</b>	<b>85.10</b>
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	.00	.00	.00	.00
		Unsecured	2.57	.00	.00	2.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.57</b>	<b>.00</b>	<b>.00</b>	<b>2.57</b>
		Secured Master	2,108,607.60	9,488.74	.00	2,118,096.34
		Unsecured	127,307.33	685.29	.00	127,992.62
		Secured Supplemental	134,278.60	604.25	.00	134,882.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 142.02 Adj Gross Coll</b>	<b>2,370,193.53</b>	<b>10,778.28</b>	<b>.00</b>	<b>2,380,971.81</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,105,528.44	.00	.00	2,105,528.44
		Unsecured	120,234.15	.00	.00	120,234.15
		Secured Supplemental	452,014.76	.00	.00	452,014.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,677,777.35</b>	<b>.00</b>	<b>.00</b>	<b>2,677,777.35</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	551.65	.00	.00	551.65
		Unsecured	31.53	.00	.00	31.53
		Secured Supplemental	118.56	.00	.00	118.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>701.74</b>	<b>.00</b>	<b>.00</b>	<b>701.74</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	175.90	.00	175.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>175.90</b>	<b>.00</b>	<b>175.90</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	848,212.69	.00	.00	848,212.69
		Unsecured	48,498.47	.00	.00	48,498.47
		Secured Supplemental	182,339.22	.00	.00	182,339.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,079,050.38</b>	<b>.00</b>	<b>.00</b>	<b>1,079,050.38</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	36,193.97	.00	.00	36,193.97
		Unsecured	2,059.69	.00	.00	2,059.69
		Secured Supplemental	7,742.15	.00	.00	7,742.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,995.81</b>	<b>.00</b>	<b>.00</b>	<b>45,995.81</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	12,982.37	.00	.00	12,982.37
		Unsecured	742.09	.00	.00	742.09
		Secured Supplemental	2,790.03	.00	.00	2,790.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,514.49</b>	<b>.00</b>	<b>.00</b>	<b>16,514.49</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	9.80	.00	9.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9.80</b>	<b>.00</b>	<b>9.80</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	73,468.22	.00	.00	73,468.22
		Unsecured	4,200.29	.00	.00	4,200.29
		Secured Supplemental	15,791.80	.00	.00	15,791.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93,460.31</b>	<b>.00</b>	<b>.00</b>	<b>93,460.31</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	10,898.74	.00	.00	10,898.74
		Unsecured	599.13	.00	.00	599.13
		Secured Supplemental	2,439.92	.00	.00	2,439.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,937.79</b>	<b>.00</b>	<b>.00</b>	<b>13,937.79</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,664.03	.00	.00	2,664.03
		Unsecured	152.35	.00	.00	152.35
		Secured Supplemental	572.75	.00	.00	572.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,389.13</b>	<b>.00</b>	<b>.00</b>	<b>3,389.13</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	2,522.81	.00	.00	2,522.81
		Unsecured	-388.69	.00	.00	-388.69
		Secured Supplemental	330.45	.00	.00	330.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,464.57</b>	<b>.00</b>	<b>.00</b>	<b>2,464.57</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	-1.21	.00	.00	-1.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1.21</b>	<b>.00</b>	<b>.00</b>	<b>-1.21</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	36,212.67	.00	.00	36,212.67
		Unsecured	2,825.51	.00	.00	2,825.51
		Secured Supplemental	11,691.46	.00	.00	11,691.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,729.64</b>	<b>.00</b>	<b>.00</b>	<b>50,729.64</b>
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	43,028.04	.00	.00	43,028.04
		Unsecured	2,237.80	.00	.00	2,237.80
		Secured Supplemental	5,682.22	.00	.00	5,682.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,948.06</b>	<b>.00</b>	<b>.00</b>	<b>50,948.06</b>
142.01	CITY-CERRITOS TD #1	Secured Master	313,288.16	.00	.00	313,288.16
		Unsecured	18,073.72	.00	.00	18,073.72
		Secured Supplemental	67,980.28	.00	.00	67,980.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>399,342.16</b>	<b>.00</b>	<b>.00</b>	<b>399,342.16</b>
142.21	CITY-CERRITOS INDUST MAIN DIST	Secured Master	15,284.76	.00	.00	15,284.76
		Unsecured	3,279.94	.00	.00	3,279.94
		Secured Supplemental	12,437.81	.00	.00	12,437.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,002.51</b>	<b>.00</b>	<b>.00</b>	<b>31,002.51</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
142.52	CITY-CERRITOS COYOTES LT					
		Secured Master	93,914.99	.00	.00	93,914.99
		Unsecured	5,368.25	.00	.00	5,368.25
		Secured Supplemental	20,182.89	.00	.00	20,182.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119,466.13</b>	<b>.00</b>	<b>.00</b>	<b>119,466.13</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	20,693.15	.00	20,693.15
		Unsecured	.00	1,246.86	.00	1,246.86
		Secured Supplemental	.00	4,490.19	.00	4,490.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26,430.20</b>	<b>.00</b>	<b>26,430.20</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	905.84	.00	.00	905.84
		Unsecured	51.79	.00	.00	51.79
		Secured Supplemental	194.74	.00	.00	194.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,152.37</b>	<b>.00</b>	<b>.00</b>	<b>1,152.37</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,843.45	.00	.00	6,843.45
		Unsecured	391.18	.00	.00	391.18
		Secured Supplemental	1,470.72	.00	.00	1,470.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,705.35</b>	<b>.00</b>	<b>.00</b>	<b>8,705.35</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,581.82	.00	.00	13,581.82
		Unsecured	776.34	.00	.00	776.34
		Secured Supplemental	2,918.83	.00	.00	2,918.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,276.99</b>	<b>.00</b>	<b>.00</b>	<b>17,276.99</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	122,687.28	.00	.00	122,687.28
		Unsecured	7,012.92	.00	.00	7,012.92
		Secured Supplemental	26,366.25	.00	.00	26,366.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>156,066.45</b>	<b>.00</b>	<b>.00</b>	<b>156,066.45</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	822,598.28	.00	.00	822,598.28
		Unsecured	47,020.55	.00	.00	47,020.55
		Secured Supplemental	176,781.27	.00	.00	176,781.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,046,400.10</b>	<b>.00</b>	<b>.00</b>	<b>1,046,400.10</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	28,848.49	.00	.00	28,848.49
		Unsecured	1,648.96	.00	.00	1,648.96
		Secured Supplemental	6,199.72	.00	.00	6,199.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,697.17</b>	<b>.00</b>	<b>.00</b>	<b>36,697.17</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	8,260.12	.00	.00	8,260.12
		Unsecured	472.16	.00	.00	472.16
		Secured Supplemental	1,775.16	.00	.00	1,775.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,507.44</b>	<b>.00</b>	<b>.00</b>	<b>10,507.44</b>
		Secured Master	4,598,475.61	20,693.15	.00	4,619,168.76
		Unsecured	265,288.13	1,432.56	.00	266,720.69
		Secured Supplemental	997,820.99	4,490.19	.00	1,002,311.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 142.04 Adj Gross Coll</b>	<b>5,861,584.73</b>	<b>26,615.90</b>	<b>.00</b>	<b>5,888,200.63</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	161,683.72	.00	.00	161,683.72
		Unsecured	-4,091.34	.00	.00	-4,091.34
		Secured Supplemental	53,535.71	.00	.00	53,535.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>211,128.09</b>	<b>.00</b>	<b>.00</b>	<b>211,128.09</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	36.48	.00	.00	36.48
		Unsecured	-.93	.00	.00	-.93
		Secured Supplemental	12.12	.00	.00	12.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47.67</b>	<b>.00</b>	<b>.00</b>	<b>47.67</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-5.29	.00	-5.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-5.29</b>	<b>.00</b>	<b>-5.29</b>
3.01	L A COUNTY LIBRARY	Secured Master	9,333.03	.00	.00	9,333.03
		Unsecured	-236.81	.00	.00	-236.81
		Secured Supplemental	3,100.86	.00	.00	3,100.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,197.08</b>	<b>.00</b>	<b>.00</b>	<b>12,197.08</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,391.22	.00	.00	2,391.22
		Unsecured	-60.37	.00	.00	-60.37
		Secured Supplemental	789.23	.00	.00	789.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,120.08</b>	<b>.00</b>	<b>.00</b>	<b>3,120.08</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	858.84	.00	.00	858.84
		Unsecured	-21.79	.00	.00	-21.79
		Secured Supplemental	285.33	.00	.00	285.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,122.38</b>	<b>.00</b>	<b>.00</b>	<b>1,122.38</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.05	.00	.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.05</b>	<b>.00</b>	<b>.05</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,861.15	.00	.00	4,861.15
		Unsecured	-123.35	.00	.00	-123.35
		Secured Supplemental	1,615.10	.00	.00	1,615.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,352.90</b>	<b>.00</b>	<b>.00</b>	<b>6,352.90</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	5,651.78	.00	.00	5,651.78
		Unsecured	-143.42	.00	.00	-143.42
		Secured Supplemental	1,877.79	.00	.00	1,877.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,386.15</b>	<b>.00</b>	<b>.00</b>	<b>7,386.15</b>
144.01	CITY-EL MONTE TD #1	Secured Master	43,293.10	.00	.00	43,293.10
		Unsecured	-1,098.50	.00	.00	-1,098.50
		Secured Supplemental	14,383.95	.00	.00	14,383.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,578.55</b>	<b>.00</b>	<b>.00</b>	<b>56,578.55</b>
144.15	CITY EL MONTE TD 1 DWNTN '02 ANX	Secured Master	.00	40,272.61	.00	40,272.61
		Unsecured	.00	-817.04	.00	-817.04
		Secured Supplemental	.00	8,777.87	.00	8,777.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>48,233.44</b>	<b>.00</b>	<b>48,233.44</b>
144.16	CITY-EL MONTE TD 4 DWNTN '02 ANX	Secured Master	.00	6,839.14	.00	6,839.14
		Unsecured	.00	-380.07	.00	-380.07
		Secured Supplemental	.00	6,912.04	.00	6,912.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,371.11</b>	<b>.00</b>	<b>13,371.11</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,409.67	.00	1,409.67
		Unsecured	.00	-37.50	.00	-37.50
		Secured Supplemental	.00	470.13	.00	470.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,842.30</b>	<b>.00</b>	<b>1,842.30</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	270.96	.00	.00	270.96
		Unsecured	-6.88	.00	.00	-6.88
		Secured Supplemental	90.02	.00	.00	90.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>354.10</b>	<b>.00</b>	<b>.00</b>	<b>354.10</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	452.70	.00	.00	452.70
		Unsecured	-11.49	.00	.00	-11.49
		Secured Supplemental	150.41	.00	.00	150.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>591.62</b>	<b>.00</b>	<b>.00</b>	<b>591.62</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	898.49	.00	.00	898.49
		Unsecured	-22.80	.00	.00	-22.80
		Secured Supplemental	298.52	.00	.00	298.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,174.21</b>	<b>.00</b>	<b>.00</b>	<b>1,174.21</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	23,072.66	.00	.00	23,072.66
		Unsecured	-625.72	.00	.00	-625.72
		Secured Supplemental	7,834.09	.00	.00	7,834.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,281.03</b>	<b>.00</b>	<b>.00</b>	<b>30,281.03</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	2,946.43	.00	.00	2,946.43
		Unsecured	-79.91	.00	.00	-79.91
		Secured Supplemental	1,000.43	.00	.00	1,000.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,866.95</b>	<b>.00</b>	<b>.00</b>	<b>3,866.95</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	354.88	.00	.00	354.88
		Unsecured	-9.62	.00	.00	-9.62
		Secured Supplemental	120.50	.00	.00	120.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>465.76</b>	<b>.00</b>	<b>.00</b>	<b>465.76</b>
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	203.11	.00	.00	203.11
		Unsecured	-5.51	.00	.00	-5.51
		Secured Supplemental	68.96	.00	.00	68.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>266.56</b>	<b>.00</b>	<b>.00</b>	<b>266.56</b>
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	572.06	.00	.00	572.06
		Unsecured	30.99	.00	.00	30.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>603.05</b>	<b>.00</b>	<b>.00</b>	<b>603.05</b>
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	65.05	.00	.00	65.05
		Unsecured	3.52	.00	.00	3.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68.57</b>	<b>.00</b>	<b>.00</b>	<b>68.57</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	7.80	.00	.00	7.80
		Unsecured	.42	.00	.00	.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.22</b>	<b>.00</b>	<b>.00</b>	<b>8.22</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	34,082.77	.00	.00	34,082.77
		Unsecured	-864.80	.00	.00	-864.80
		Secured Supplemental	11,323.86	.00	.00	11,323.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,541.83</b>	<b>.00</b>	<b>.00</b>	<b>44,541.83</b>
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	133.82	.00	.00	133.82
		Unsecured	-3.40	.00	.00	-3.40
		Secured Supplemental	44.46	.00	.00	44.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>174.88</b>	<b>.00</b>	<b>.00</b>	<b>174.88</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	15,188.27	.00	.00	15,188.27
		Unsecured	-385.38	.00	.00	-385.38
		Secured Supplemental	5,046.25	.00	.00	5,046.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,849.14</b>	<b>.00</b>	<b>.00</b>	<b>19,849.14</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	120.49	.00	.00	120.49
		Unsecured	-3.06	.00	.00	-3.06
		Secured Supplemental	40.04	.00	.00	40.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>157.47</b>	<b>.00</b>	<b>.00</b>	<b>157.47</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	1,580.72	.00	.00	1,580.72
		Unsecured	-110.11	.00	.00	-110.11
		Secured Supplemental	1,680.47	.00	.00	1,680.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,151.08</b>	<b>.00</b>	<b>.00</b>	<b>3,151.08</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	6,007.95	.00	.00	6,007.95
		Unsecured	-110.20	.00	.00	-110.20
		Secured Supplemental	1,298.92	.00	.00	1,298.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,196.67</b>	<b>.00</b>	<b>.00</b>	<b>7,196.67</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	10.94	.00	.00	10.94
		Unsecured	-.21	.00	.00	-.21
		Secured Supplemental	2.36	.00	.00	2.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.09</b>	<b>.00</b>	<b>.00</b>	<b>13.09</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**144.15 EL MONTE - DOWNTOWN RP '02 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	314,078.42	48,521.42	.00	362,599.84
		Unsecured	-7,980.67	-1,239.85	.00	-9,220.52
		Secured Supplemental	104,599.38	16,160.04	.00	120,759.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 144.15 Adj Gross Coll</b>			<b>410,697.13</b>	<b>63,441.61</b>	<b>.00</b>	<b>474,138.74</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	268,703.40	.00	.00	268,703.40
		Unsecured	20,623.41	.00	.00	20,623.41
		Secured Supplemental	34,029.86	.00	.00	34,029.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>323,356.67</b>	<b>.00</b>	<b>.00</b>	<b>323,356.67</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	60.56	.00	.00	60.56
		Unsecured	4.64	.00	.00	4.64
		Secured Supplemental	7.67	.00	.00	7.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72.87</b>	<b>.00</b>	<b>.00</b>	<b>72.87</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	26.67	.00	26.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26.67</b>	<b>.00</b>	<b>26.67</b>
3.01	L A COUNTY LIBRARY	Secured Master	13,572.98	.00	.00	13,572.98
		Unsecured	998.65	.00	.00	998.65
		Secured Supplemental	1,938.09	.00	.00	1,938.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,509.72</b>	<b>.00</b>	<b>.00</b>	<b>16,509.72</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	11,507.30	.00	.00	11,507.30
		Unsecured	1,142.11	.00	.00	1,142.11
		Secured Supplemental	140.45	.00	.00	140.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,789.86</b>	<b>.00</b>	<b>.00</b>	<b>12,789.86</b>
7.31	L A C FIRE-FFW					
		Secured Master	3,973.55	.00	.00	3,973.55
		Unsecured	304.34	.00	.00	304.34
		Secured Supplemental	506.40	.00	.00	506.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,784.29</b>	<b>.00</b>	<b>.00</b>	<b>4,784.29</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,425.09	.00	.00	1,425.09
		Unsecured	109.36	.00	.00	109.36
		Secured Supplemental	180.48	.00	.00	180.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,714.93</b>	<b>.00</b>	<b>.00</b>	<b>1,714.93</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.12	.00	2.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.12</b>	<b>.00</b>	<b>2.12</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,066.18	.00	.00	8,066.18
		Unsecured	619.06	.00	.00	619.06
		Secured Supplemental	1,021.63	.00	.00	1,021.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,706.87</b>	<b>.00</b>	<b>.00</b>	<b>9,706.87</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	9,429.28	.00	.00	9,429.28
		Unsecured	724.83	.00	.00	724.83
		Secured Supplemental	1,188.40	.00	.00	1,188.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,342.51</b>	<b>.00</b>	<b>.00</b>	<b>11,342.51</b>
144.01	CITY-EL MONTE TD #1	Secured Master	68,870.70	.00	.00	68,870.70
		Unsecured	5,218.99	.00	.00	5,218.99
		Secured Supplemental	9,062.32	.00	.00	9,062.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,152.01</b>	<b>.00</b>	<b>.00</b>	<b>83,152.01</b>
144.18	CITY-EL MONTE TD#4 VLY DURFEE RP	Secured Master	.00	78,311.92	.00	78,311.92
		Unsecured	.00	6,032.88	.00	6,032.88
		Secured Supplemental	.00	9,804.00	.00	9,804.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>94,148.80</b>	<b>.00</b>	<b>94,148.80</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	2,347.96	.00	2,347.96
		Unsecured	.00	189.03	.00	189.03
		Secured Supplemental	.00	294.12	.00	294.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,831.11</b>	<b>.00</b>	<b>2,831.11</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	449.64	.00	.00	449.64
		Unsecured	34.50	.00	.00	34.50
		Secured Supplemental	56.94	.00	.00	56.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>541.08</b>	<b>.00</b>	<b>.00</b>	<b>541.08</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	751.19	.00	.00	751.19
		Unsecured	57.65	.00	.00	57.65
		Secured Supplemental	95.15	.00	.00	95.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>903.99</b>	<b>.00</b>	<b>.00</b>	<b>903.99</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,490.89	.00	.00	1,490.89
		Unsecured	114.42	.00	.00	114.42
		Secured Supplemental	188.82	.00	.00	188.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,794.13</b>	<b>.00</b>	<b>.00</b>	<b>1,794.13</b>
577.01	MOUNTAIN VIEW SCHOOL DISTRICT	Secured Master	33,292.75	.00	.00	33,292.75
		Unsecured	2,555.17	.00	.00	2,555.17
		Secured Supplemental	4,216.71	.00	.00	4,216.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,064.63</b>	<b>.00</b>	<b>.00</b>	<b>40,064.63</b>
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	4,891.07	.00	.00	4,891.07
		Unsecured	375.37	.00	.00	375.37
		Secured Supplemental	619.48	.00	.00	619.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,885.92</b>	<b>.00</b>	<b>.00</b>	<b>5,885.92</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	593.41	.00	.00	593.41
		Unsecured	45.53	.00	.00	45.53
		Secured Supplemental	75.16	.00	.00	75.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>714.10</b>	<b>.00</b>	<b>.00</b>	<b>714.10</b>
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	1,250.60	.00	.00	1,250.60
		Unsecured	95.97	.00	.00	95.97
		Secured Supplemental	158.39	.00	.00	158.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,504.96</b>	<b>.00</b>	<b>.00</b>	<b>1,504.96</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	56,553.84	.00	.00	56,553.84
		Unsecured	4,340.43	.00	.00	4,340.43
		Secured Supplemental	7,162.87	.00	.00	7,162.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,057.14</b>	<b>.00</b>	<b>.00</b>	<b>68,057.14</b>
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	222.05	.00	.00	222.05
		Unsecured	17.04	.00	.00	17.04
		Secured Supplemental	28.12	.00	.00	28.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>267.21</b>	<b>.00</b>	<b>.00</b>	<b>267.21</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	25,202.05	.00	.00	25,202.05
		Unsecured	1,934.22	.00	.00	1,934.22
		Secured Supplemental	3,191.98	.00	.00	3,191.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,328.25</b>	<b>.00</b>	<b>.00</b>	<b>30,328.25</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	199.94	.00	.00	199.94
		Unsecured	15.34	.00	.00	15.34
		Secured Supplemental	25.32	.00	.00	25.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>240.60</b>	<b>.00</b>	<b>.00</b>	<b>240.60</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	11,551.95	.00	.00	11,551.95
		Unsecured	886.59	.00	.00	886.59
		Secured Supplemental	1,463.13	.00	.00	1,463.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,901.67</b>	<b>.00</b>	<b>.00</b>	<b>13,901.67</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	21.02	.00	.00	21.02
		Unsecured	1.60	.00	.00	1.60
		Secured Supplemental	2.67	.00	.00	2.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25.29</b>	<b>.00</b>	<b>.00</b>	<b>25.29</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**144.18 EL MONTE - VALLEY DURFEE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	522,079.44	80,659.88	.00	602,739.32
		Unsecured	40,219.22	6,250.70	.00	46,469.92
		Secured Supplemental	65,360.04	10,098.12	.00	75,458.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 144.18 Adj Gross Coll</b>			<b>627,658.70</b>	<b>97,008.70</b>	<b>.00</b>	<b>724,667.40</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	37,433.35	.00	.00	37,433.35
		Unsecured	15,295.65	.00	.00	15,295.65
		Secured Supplemental	4,087.26	.00	.00	4,087.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,816.26</b>	<b>.00</b>	<b>.00</b>	<b>56,816.26</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	8.51	.00	.00	8.51
		Unsecured	3.48	.00	.00	3.48
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12.91</b>	<b>.00</b>	<b>.00</b>	<b>12.91</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	23.61	.00	23.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>23.61</b>	<b>.00</b>	<b>23.61</b>
3.01	L A COUNTY LIBRARY	Secured Master	2,178.95	.00	.00	2,178.95
		Unsecured	890.31	.00	.00	890.31
		Secured Supplemental	237.90	.00	.00	237.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,307.16</b>	<b>.00</b>	<b>.00</b>	<b>3,307.16</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	13,104.29	.00	.00	13,104.29
		Unsecured	5,354.39	.00	.00	5,354.39
		Secured Supplemental	1,430.79	.00	.00	1,430.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,889.47</b>	<b>.00</b>	<b>.00</b>	<b>19,889.47</b>
7.31	L A C FIRE-FFW	Secured Master	494.06	.00	.00	494.06
		Unsecured	201.37	.00	.00	201.37
		Secured Supplemental	53.94	.00	.00	53.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>749.37</b>	<b>.00</b>	<b>.00</b>	<b>749.37</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	200.50	.00	.00	200.50
		Unsecured	81.93	.00	.00	81.93
		Secured Supplemental	21.89	.00	.00	21.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>304.32</b>	<b>.00</b>	<b>.00</b>	<b>304.32</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.12	.00	-.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.12</b>	<b>.00</b>	<b>-.12</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,134.92	.00	.00	1,134.92
		Unsecured	463.72	.00	.00	463.72
		Secured Supplemental	123.91	.00	.00	123.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,722.55</b>	<b>.00</b>	<b>.00</b>	<b>1,722.55</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,268.26	.00	.00	1,268.26
		Unsecured	518.21	.00	.00	518.21
		Secured Supplemental	138.47	.00	.00	138.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,924.94</b>	<b>.00</b>	<b>.00</b>	<b>1,924.94</b>
145.01	CITY-DUARTE TD #1	Secured Master	8,499.15	.00	.00	8,499.15
		Unsecured	3,472.73	.00	.00	3,472.73
		Secured Supplemental	927.98	.00	.00	927.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,899.86</b>	<b>.00</b>	<b>.00</b>	<b>12,899.86</b>
145.54	CITY-DUARTE LT DIST ZN A	Secured Master	2,160.25	.00	.00	2,160.25
		Unsecured	1,081.44	.00	.00	1,081.44
		Secured Supplemental	235.86	.00	.00	235.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,477.55</b>	<b>.00</b>	<b>.00</b>	<b>3,477.55</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
145.55	CITY-DUARTE LT DIST ZN B	Secured Master	.00	.00	.00	.00
		Unsecured	-78.10	.00	.00	-78.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-78.10</b>	<b>.00</b>	<b>.00</b>	<b>-78.10</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	391.06	.00	391.06
		Unsecured	.00	167.46	.00	167.46
		Secured Supplemental	.00	42.70	.00	42.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>601.22</b>	<b>.00</b>	<b>601.22</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	63.25	.00	.00	63.25
		Unsecured	25.84	.00	.00	25.84
		Secured Supplemental	6.90	.00	.00	6.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95.99</b>	<b>.00</b>	<b>.00</b>	<b>95.99</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	105.69	.00	.00	105.69
		Unsecured	43.18	.00	.00	43.18
		Secured Supplemental	11.53	.00	.00	11.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>160.40</b>	<b>.00</b>	<b>.00</b>	<b>160.40</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	209.76	.00	.00	209.76
		Unsecured	85.70	.00	.00	85.70
		Secured Supplemental	22.89	.00	.00	22.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>318.35</b>	<b>.00</b>	<b>.00</b>	<b>318.35</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,855.21	.00	.00	1,855.21
		Unsecured	758.03	.00	.00	758.03
		Secured Supplemental	202.56	.00	.00	202.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,815.80</b>	<b>.00</b>	<b>.00</b>	<b>2,815.80</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	48.38	.00	.00	48.38
		Unsecured	19.76	.00	.00	19.76
		Secured Supplemental	5.28	.00	.00	5.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73.42</b>	<b>.00</b>	<b>.00</b>	<b>73.42</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	17,386.43	.00	.00	17,386.43
		Unsecured	7,104.06	.00	.00	7,104.06
		Secured Supplemental	1,898.34	.00	.00	1,898.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,388.83</b>	<b>.00</b>	<b>.00</b>	<b>26,388.83</b>
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	678.34	.00	.00	678.34
		Unsecured	277.17	.00	.00	277.17
		Secured Supplemental	74.06	.00	.00	74.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,029.57</b>	<b>.00</b>	<b>.00</b>	<b>1,029.57</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	73.32	.00	.00	73.32
		Unsecured	29.96	.00	.00	29.96
		Secured Supplemental	8.01	.00	.00	8.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111.29</b>	<b>.00</b>	<b>.00</b>	<b>111.29</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**145.13 DUARTE - MERGED R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	86,902.62	391.06	.00	87,293.68
		Unsecured	35,628.83	190.95	.00	35,819.78
		Secured Supplemental	9,488.49	42.70	.00	9,531.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 145.13 Adj Gross Coll</b>	<b>132,019.94</b>	<b>624.71</b>	<b>.00</b>	<b>132,644.65</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	3,299,213.27	.00	.00	3,299,213.27
		Unsecured	-213,873.22	.00	.00	-213,873.22
		Secured Supplemental	448,516.48	.00	.00	448,516.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,533,856.53</b>	<b>.00</b>	<b>.00</b>	<b>3,533,856.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	752.88	.00	.00	752.88
		Unsecured	-48.81	.00	.00	-48.81
		Secured Supplemental	102.36	.00	.00	102.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>806.43</b>	<b>.00</b>	<b>.00</b>	<b>806.43</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-260.48	.00	-260.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-260.48</b>	<b>.00</b>	<b>-260.48</b>
7.31	L A C FIRE-FFW	Secured Master	50,258.50	.00	.00	50,258.50
		Unsecured	-3,258.04	.00	.00	-3,258.04
		Secured Supplemental	6,832.46	.00	.00	6,832.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,832.92</b>	<b>.00</b>	<b>.00</b>	<b>53,832.92</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	17,715.41	.00	.00	17,715.41
		Unsecured	-1,148.42	.00	.00	-1,148.42
		Secured Supplemental	2,408.34	.00	.00	2,408.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,975.33</b>	<b>.00</b>	<b>.00</b>	<b>18,975.33</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-2.16	.00	-2.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-2.16</b>	<b>.00</b>	<b>-2.16</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	100,271.17	.00	.00	100,271.17
		Unsecured	-6,500.13	.00	.00	-6,500.13
		Secured Supplemental	13,631.52	.00	.00	13,631.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107,402.56</b>	<b>.00</b>	<b>.00</b>	<b>107,402.56</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	2,850.98	.00	.00	2,850.98
		Unsecured	-184.83	.00	.00	-184.83
		Secured Supplemental	387.58	.00	.00	387.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,053.73</b>	<b>.00</b>	<b>.00</b>	<b>3,053.73</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
156.01	CITY-GLENDALE TD #1	Secured Master	1,076,442.25	.00	.00	1,076,442.25
		Unsecured	-69,780.89	.00	.00	-69,780.89
		Secured Supplemental	146,338.65	.00	.00	146,338.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,153,000.01</b>	<b>.00</b>	<b>.00</b>	<b>1,153,000.01</b>
310.20	CITY OF GLENDALE AREA-1103	Secured Master	.00	27,270.21	.00	27,270.21
		Unsecured	.00	-1,846.37	.00	-1,846.37
		Secured Supplemental	.00	3,707.29	.00	3,707.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>29,131.13</b>	<b>.00</b>	<b>29,131.13</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	9,338.45	.00	.00	9,338.45
		Unsecured	-605.37	.00	.00	-605.37
		Secured Supplemental	1,269.53	.00	.00	1,269.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,002.61</b>	<b>.00</b>	<b>.00</b>	<b>10,002.61</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	18,533.44	.00	.00	18,533.44
		Unsecured	-1,201.44	.00	.00	-1,201.44
		Secured Supplemental	2,519.56	.00	.00	2,519.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,851.56</b>	<b>.00</b>	<b>.00</b>	<b>19,851.56</b>
800.04	GLENDALE COMMUNITY COLLEGE DIST	Secured Master	234,096.81	.00	.00	234,096.81
		Unsecured	-15,175.44	.00	.00	-15,175.44
		Secured Supplemental	31,824.67	.00	.00	31,824.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>250,746.04</b>	<b>.00</b>	<b>.00</b>	<b>250,746.04</b>
867.03	GLENDALE UNIFIED SCHOOL DISTRICT	Secured Master	1,221,500.47	.00	.00	1,221,500.47
		Unsecured	-79,184.34	.00	.00	-79,184.34
		Secured Supplemental	166,058.82	.00	.00	166,058.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,308,374.95</b>	<b>.00</b>	<b>.00</b>	<b>1,308,374.95</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**156.02 GLENDALE - CENTRAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
867.06	CO.SCH.SERV.FD.- GLENDALE	Secured Master	14,427.24	.00	.00	14,427.24
		Unsecured	-935.26	.00	.00	-935.26
		Secured Supplemental	1,961.34	.00	.00	1,961.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,453.32</b>	<b>.00</b>	<b>.00</b>	<b>15,453.32</b>
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	Secured Master	9,102.49	.00	.00	9,102.49
		Unsecured	-590.08	.00	.00	-590.08
		Secured Supplemental	1,237.46	.00	.00	1,237.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,749.87</b>	<b>.00</b>	<b>.00</b>	<b>9,749.87</b>
867.20	GLENDALE UNIF CHILDRENS CTR FD	Secured Master	5,545.66	.00	.00	5,545.66
		Unsecured	-359.50	.00	.00	-359.50
		Secured Supplemental	753.91	.00	.00	753.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,940.07</b>	<b>.00</b>	<b>.00</b>	<b>5,940.07</b>
		Secured Master	6,060,049.02	27,270.21	.00	6,087,319.23
		Unsecured	-392,845.77	-2,109.01	.00	-394,954.78
		Secured Supplemental	823,842.68	3,707.29	.00	827,549.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 156.02 Adj Gross Coll</b>	<b>6,491,045.93</b>	<b>28,868.49</b>	<b>.00</b>	<b>6,519,914.42</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	397,828.29	.00	.00	397,828.29
		Unsecured	77,527.43	.00	.00	77,527.43
		Secured Supplemental	34,017.87	.00	.00	34,017.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>509,373.59</b>	<b>.00</b>	<b>.00</b>	<b>509,373.59</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	90.77	.00	.00	90.77
		Unsecured	17.62	.00	.00	17.62
		Secured Supplemental	7.72	.00	.00	7.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116.11</b>	<b>.00</b>	<b>.00</b>	<b>116.11</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	112.72	.00	112.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>112.72</b>	<b>.00</b>	<b>112.72</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	139,324.48	.00	.00	139,324.48
		Unsecured	27,154.07	.00	.00	27,154.07
		Secured Supplemental	11,912.85	.00	.00	11,912.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>178,391.40</b>	<b>.00</b>	<b>.00</b>	<b>178,391.40</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	5,407.57	.00	.00	5,407.57
		Unsecured	1,064.92	.00	.00	1,064.92
		Secured Supplemental	460.05	.00	.00	460.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,932.54</b>	<b>.00</b>	<b>.00</b>	<b>6,932.54</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,129.60	.00	.00	2,129.60
		Unsecured	415.52	.00	.00	415.52
		Secured Supplemental	182.26	.00	.00	182.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,727.38</b>	<b>.00</b>	<b>.00</b>	<b>2,727.38</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.75	.00	4.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4.75</b>	<b>.00</b>	<b>4.75</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,053.71	.00	.00	12,053.71
		Unsecured	2,351.76	.00	.00	2,351.76
		Secured Supplemental	1,031.58	.00	.00	1,031.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,437.05</b>	<b>.00</b>	<b>.00</b>	<b>15,437.05</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	13,470.39	.00	.00	13,470.39
		Unsecured	2,628.08	.00	.00	2,628.08
		Secured Supplemental	1,152.89	.00	.00	1,152.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,251.36</b>	<b>.00</b>	<b>.00</b>	<b>17,251.36</b>
160.01	CITY-GLENDORA TD #1	Secured Master	126,692.44	.00	.00	126,692.44
		Unsecured	24,692.26	.00	.00	24,692.26
		Secured Supplemental	10,832.59	.00	.00	10,832.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>162,217.29</b>	<b>.00</b>	<b>.00</b>	<b>162,217.29</b>
330.10	THREE VY MWD-1112	Secured Master	.00	3,988.04	.00	3,988.04
		Unsecured	.00	799.25	.00	799.25
		Secured Supplemental	.00	343.48	.00	343.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,130.77</b>	<b>.00</b>	<b>5,130.77</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	4,581.80	.00	.00	4,581.80
		Unsecured	893.00	.00	.00	893.00
		Secured Supplemental	391.73	.00	.00	391.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,866.53</b>	<b>.00</b>	<b>.00</b>	<b>5,866.53</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,123.78	.00	.00	1,123.78
		Unsecured	219.02	.00	.00	219.02
		Secured Supplemental	96.02	.00	.00	96.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,438.82</b>	<b>.00</b>	<b>.00</b>	<b>1,438.82</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,230.05	.00	.00	2,230.05
		Unsecured	434.64	.00	.00	434.64
		Secured Supplemental	190.62	.00	.00	190.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,855.31</b>	<b>.00</b>	<b>.00</b>	<b>2,855.31</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	11,873.63	.00	.00	11,873.63
		Unsecured	-21.94	.00	.00	-21.94
		Secured Supplemental	1,492.43	.00	.00	1,492.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,344.12</b>	<b>.00</b>	<b>.00</b>	<b>13,344.12</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	309.75	.00	.00	309.75
		Unsecured	-.58	.00	.00	-.58
		Secured Supplemental	38.89	.00	.00	38.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>348.06</b>	<b>.00</b>	<b>.00</b>	<b>348.06</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	9,580.48	.00	.00	9,580.48
		Unsecured	4,718.09	.00	.00	4,718.09
		Secured Supplemental	236.85	.00	.00	236.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,535.42</b>	<b>.00</b>	<b>.00</b>	<b>14,535.42</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	92.35	.00	.00	92.35
		Unsecured	45.49	.00	.00	45.49
		Secured Supplemental	2.28	.00	.00	2.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140.12</b>	<b>.00</b>	<b>.00</b>	<b>140.12</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	54,665.00	.00	.00	54,665.00
		Unsecured	26,861.41	.00	.00	26,861.41
		Secured Supplemental	1,348.42	.00	.00	1,348.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82,874.83</b>	<b>.00</b>	<b>.00</b>	<b>82,874.83</b>
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	2,272.59	.00	.00	2,272.59
		Unsecured	1,116.71	.00	.00	1,116.71
		Secured Supplemental	56.06	.00	.00	56.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,445.36</b>	<b>.00</b>	<b>.00</b>	<b>3,445.36</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	252.86	.00	.00	252.86
		Unsecured	124.23	.00	.00	124.23
		Secured Supplemental	6.23	.00	.00	6.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>383.32</b>	<b>.00</b>	<b>.00</b>	<b>383.32</b>
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	-158.90	.00	.00	-158.90
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-158.90</b>	<b>.00</b>	<b>.00</b>	<b>-158.90</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	-6.22	.00	.00	-6.22
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-6.22</b>	<b>.00</b>	<b>.00</b>	<b>-6.22</b>
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	-.73	.00	.00	-.73
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.73</b>	<b>.00</b>	<b>.00</b>	<b>-.73</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	97,800.69	.00	.00	97,800.69
		Unsecured	-180.80	.00	.00	-180.80
		Secured Supplemental	12,292.67	.00	.00	12,292.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>109,912.56</b>	<b>.00</b>	<b>.00</b>	<b>109,912.56</b>
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	4,157.59	.00	.00	4,157.59
		Unsecured	-7.70	.00	.00	-7.70
		Secured Supplemental	522.54	.00	.00	522.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,672.43</b>	<b>.00</b>	<b>.00</b>	<b>4,672.43</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	459.64	.00	.00	459.64
		Unsecured	-.86	.00	.00	-.86
		Secured Supplemental	57.74	.00	.00	57.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>516.52</b>	<b>.00</b>	<b>.00</b>	<b>516.52</b>
		Secured Master	886,231.61	3,988.04	.00	890,219.65
		Unsecured	170,052.37	916.72	.00	170,969.09
		Secured Supplemental	76,330.29	343.48	.00	76,673.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 160.04 Adj Gross Coll</b>	<b>1,132,614.27</b>	<b>5,248.24</b>	<b>.00</b>	<b>1,137,862.51</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	31,560.98	.00	.00	31,560.98
		Unsecured	480.44	.00	.00	480.44
		Secured Supplemental	7,567.86	.00	.00	7,567.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,609.28</b>	<b>.00</b>	<b>.00</b>	<b>39,609.28</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.18	.00	.00	7.18
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	1.72	.00	.00	1.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.00</b>	<b>.00</b>	<b>.00</b>	<b>9.00</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.72	.00	.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.72</b>	<b>.00</b>	<b>.72</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	11,051.87	.00	.00	11,051.87
		Unsecured	168.20	.00	.00	168.20
		Secured Supplemental	2,650.07	.00	.00	2,650.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,870.14</b>	<b>.00</b>	<b>.00</b>	<b>13,870.14</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	425.85	.00	.00	425.85
		Unsecured	6.48	.00	.00	6.48
		Secured Supplemental	102.11	.00	.00	102.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>534.44</b>	<b>.00</b>	<b>.00</b>	<b>534.44</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	169.10	.00	.00	169.10
		Unsecured	2.57	.00	.00	2.57
		Secured Supplemental	40.55	.00	.00	40.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>212.22</b>	<b>.00</b>	<b>.00</b>	<b>212.22</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.30	.00	-.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.30</b>	<b>.00</b>	<b>-.30</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	957.16	.00	.00	957.16
		Unsecured	14.56	.00	.00	14.56
		Secured Supplemental	229.51	.00	.00	229.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,201.23</b>	<b>.00</b>	<b>.00</b>	<b>1,201.23</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,069.62	.00	.00	1,069.62
		Unsecured	16.27	.00	.00	16.27
		Secured Supplemental	256.48	.00	.00	256.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,342.37</b>	<b>.00</b>	<b>.00</b>	<b>1,342.37</b>
160.01	CITY-GLENDORA TD #1	Secured Master	10,049.91	.00	.00	10,049.91
		Unsecured	152.95	.00	.00	152.95
		Secured Supplemental	2,409.82	.00	.00	2,409.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,612.68</b>	<b>.00</b>	<b>.00</b>	<b>12,612.68</b>
330.10	THREE VY MWD-1112	Secured Master	.00	319.76	.00	319.76
		Unsecured	.00	5.08	.00	5.08
		Secured Supplemental	.00	76.67	.00	76.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>401.51</b>	<b>.00</b>	<b>401.51</b>
365.10	THREE VY MWD GLENDORA AREA	Secured Master	398.05	.00	.00	398.05
		Unsecured	6.05	.00	.00	6.05
		Secured Supplemental	95.45	.00	.00	95.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>499.55</b>	<b>.00</b>	<b>.00</b>	<b>499.55</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	89.14	.00	.00	89.14
		Unsecured	1.35	.00	.00	1.35
		Secured Supplemental	21.37	.00	.00	21.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111.86</b>	<b>.00</b>	<b>.00</b>	<b>111.86</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	176.91	.00	.00	176.91
		Unsecured	2.69	.00	.00	2.69
		Secured Supplemental	42.42	.00	.00	42.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>222.02</b>	<b>.00</b>	<b>.00</b>	<b>222.02</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,564.64	.00	.00	1,564.64
		Unsecured	23.81	.00	.00	23.81
		Secured Supplemental	375.18	.00	.00	375.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,963.63</b>	<b>.00</b>	<b>.00</b>	<b>1,963.63</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	40.81	.00	.00	40.81
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	9.78	.00	.00	9.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51.21</b>	<b>.00</b>	<b>.00</b>	<b>51.21</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	12,887.52	.00	.00	12,887.52
		Unsecured	196.14	.00	.00	196.14
		Secured Supplemental	3,090.24	.00	.00	3,090.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,173.90</b>	<b>.00</b>	<b>.00</b>	<b>16,173.90</b>
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	547.86	.00	.00	547.86
		Unsecured	8.33	.00	.00	8.33
		Secured Supplemental	131.36	.00	.00	131.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>687.55</b>	<b>.00</b>	<b>.00</b>	<b>687.55</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.05 GLENDORA - R.P. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	60.55	.00	.00	60.55
		Unsecured	.92	.00	.00	.92
		Secured Supplemental	14.52	.00	.00	14.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>75.99</b>	<b>.00</b>	<b>.00</b>	<b>75.99</b>
		Secured Master	71,057.15	319.76	.00	71,376.91
		Unsecured	1,081.48	5.50	.00	1,086.98
		Secured Supplemental	17,038.44	76.67	.00	17,115.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 160.05 Adj Gross Coll</b>	<b>89,177.07</b>	<b>401.93</b>	<b>.00</b>	<b>89,579.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	370,020.80	.00	.00	370,020.80
		Unsecured	36,453.24	.00	.00	36,453.24
		Secured Supplemental	55,575.52	.00	.00	55,575.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>462,049.56</b>	<b>.00</b>	<b>.00</b>	<b>462,049.56</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	84.24	.00	.00	84.24
		Unsecured	8.30	.00	.00	8.30
		Secured Supplemental	12.65	.00	.00	12.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105.19</b>	<b>.00</b>	<b>.00</b>	<b>105.19</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	54.47	.00	54.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>54.47</b>	<b>.00</b>	<b>54.47</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	129,573.29	.00	.00	129,573.29
		Unsecured	12,764.74	.00	.00	12,764.74
		Secured Supplemental	19,461.21	.00	.00	19,461.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>161,799.24</b>	<b>.00</b>	<b>.00</b>	<b>161,799.24</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,997.94	.00	.00	4,997.94
		Unsecured	491.36	.00	.00	491.36
		Secured Supplemental	750.19	.00	.00	750.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,239.49</b>	<b>.00</b>	<b>.00</b>	<b>6,239.49</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,982.63	.00	.00	1,982.63
		Unsecured	195.34	.00	.00	195.34
		Secured Supplemental	297.76	.00	.00	297.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,475.73</b>	<b>.00</b>	<b>.00</b>	<b>2,475.73</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.04	.00	3.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.04</b>	<b>.00</b>	<b>3.04</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,221.96	.00	.00	11,221.96
		Unsecured	1,105.51	.00	.00	1,105.51
		Secured Supplemental	1,685.49	.00	.00	1,685.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,012.96</b>	<b>.00</b>	<b>.00</b>	<b>14,012.96</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	12,540.43	.00	.00	12,540.43
		Unsecured	1,235.38	.00	.00	1,235.38
		Secured Supplemental	1,883.52	.00	.00	1,883.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,659.33</b>	<b>.00</b>	<b>.00</b>	<b>15,659.33</b>
160.01	CITY-GLENDORA TD #1	Secured Master	117,826.70	.00	.00	117,826.70
		Unsecured	11,607.47	.00	.00	11,607.47
		Secured Supplemental	17,696.87	.00	.00	17,696.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147,131.04</b>	<b>.00</b>	<b>.00</b>	<b>147,131.04</b>
330.10	THREE VY MWD-1112	Secured Master	.00	2,538.72	.00	2,538.72
		Unsecured	.00	507.01	.00	507.01
		Secured Supplemental	.00	495.85	.00	495.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,541.58</b>	<b>.00</b>	<b>3,541.58</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,135.14	.00	1,135.14
		Unsecured	.00	-120.69	.00	-120.69
		Secured Supplemental	.00	62.31	.00	62.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,076.76</b>	<b>.00</b>	<b>1,076.76</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	318.48	.00	.00	318.48
		Unsecured	34.94	.00	.00	34.94
		Secured Supplemental	21.06	.00	.00	21.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>374.48</b>	<b>.00</b>	<b>.00</b>	<b>374.48</b>
365.10	THREE VY MWD GLENDORA AREA	Secured Master	2,898.08	.00	.00	2,898.08
		Unsecured	566.02	.00	.00	566.02
		Secured Supplemental	599.92	.00	.00	599.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,064.02</b>	<b>.00</b>	<b>.00</b>	<b>4,064.02</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	190.35	.00	.00	190.35
		Unsecured	-19.38	.00	.00	-19.38
		Secured Supplemental	10.45	.00	.00	10.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>181.42</b>	<b>.00</b>	<b>.00</b>	<b>181.42</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,045.08	.00	.00	1,045.08
		Unsecured	102.97	.00	.00	102.97
		Secured Supplemental	156.96	.00	.00	156.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,305.01	.00	.00	1,305.01
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,074.11	.00	.00	2,074.11
		Unsecured	204.31	.00	.00	204.31
		Secured Supplemental	311.53	.00	.00	311.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,589.95	.00	.00	2,589.95
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	18,344.01	.00	.00	18,344.01
		Unsecured	1,807.13	.00	.00	1,807.13
		Secured Supplemental	2,755.16	.00	.00	2,755.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			22,906.30	.00	.00	22,906.30

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	478.46	.00	.00	478.46
		Unsecured	47.13	.00	.00	47.13
		Secured Supplemental	71.88	.00	.00	71.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>597.47</b>	<b>.00</b>	<b>.00</b>	<b>597.47</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	151,095.26	.00	.00	151,095.26
		Unsecured	14,884.88	.00	.00	14,884.88
		Secured Supplemental	22,693.65	.00	.00	22,693.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>188,673.79</b>	<b>.00</b>	<b>.00</b>	<b>188,673.79</b>
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	6,423.09	.00	.00	6,423.09
		Unsecured	632.76	.00	.00	632.76
		Secured Supplemental	964.72	.00	.00	964.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,020.57</b>	<b>.00</b>	<b>.00</b>	<b>8,020.57</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	709.89	.00	.00	709.89
		Unsecured	69.94	.00	.00	69.94
		Secured Supplemental	106.61	.00	.00	106.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>886.44</b>	<b>.00</b>	<b>.00</b>	<b>886.44</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.07 GLENDORA - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	831,824.80	3,673.86	.00	835,498.66
		Unsecured	82,192.04	443.83	.00	82,635.87
		Secured Supplemental	125,055.15	558.16	.00	125,613.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 160.07 Adj Gross Coll</b>	<b>1,039,071.99</b>	<b>4,675.85</b>	<b>.00</b>	<b>1,043,747.84</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	15,550.18	.00	.00	15,550.18
		Unsecured	4,167.79	.00	.00	4,167.79
		Secured Supplemental	2,329.32	.00	.00	2,329.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,047.29</b>	<b>.00</b>	<b>.00</b>	<b>22,047.29</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3.50	.00	.00	3.50
		Unsecured	.95	.00	.00	.95
		Secured Supplemental	.53	.00	.00	.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.98</b>	<b>.00</b>	<b>.00</b>	<b>4.98</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.23	.00	6.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6.23</b>	<b>.00</b>	<b>6.23</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	5,444.02	.00	.00	5,444.02
		Unsecured	1,459.62	.00	.00	1,459.62
		Secured Supplemental	815.67	.00	.00	815.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,719.31</b>	<b>.00</b>	<b>.00</b>	<b>7,719.31</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	207.90	.00	.00	207.90
		Unsecured	56.17	.00	.00	56.17
		Secured Supplemental	30.86	.00	.00	30.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>294.93</b>	<b>.00</b>	<b>.00</b>	<b>294.93</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	83.31	.00	.00	83.31
		Unsecured	22.34	.00	.00	22.34
		Secured Supplemental	12.48	.00	.00	12.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>118.13</b>	<b>.00</b>	<b>.00</b>	<b>118.13</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.06	.00	.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.06</b>	<b>.00</b>	<b>.06</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	471.93	.00	.00	471.93
		Unsecured	126.39	.00	.00	126.39
		Secured Supplemental	70.63	.00	.00	70.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>668.95</b>	<b>.00</b>	<b>.00</b>	<b>668.95</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	527.40	.00	.00	527.40
		Unsecured	141.30	.00	.00	141.30
		Secured Supplemental	78.93	.00	.00	78.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>747.63</b>	<b>.00</b>	<b>.00</b>	<b>747.63</b>
160.01	CITY-GLENDORA TD #1	Secured Master	4,950.77	.00	.00	4,950.77
		Unsecured	1,327.37	.00	.00	1,327.37
		Secured Supplemental	741.75	.00	.00	741.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,019.89</b>	<b>.00</b>	<b>.00</b>	<b>7,019.89</b>
330.10	THREE VY MWD-1112	Secured Master	.00	132.90	.00	132.90
		Unsecured	.00	17.03	.00	17.03
		Secured Supplemental	.00	24.85	.00	24.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>174.78</b>	<b>.00</b>	<b>174.78</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	26.66	.00	26.66
		Unsecured	.00	27.14	.00	27.14
		Secured Supplemental	.00	-.65	.00	-.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>53.15</b>	<b>.00</b>	<b>53.15</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	134.64	.00	.00	134.64
		Unsecured	18.08	.00	.00	18.08
		Secured Supplemental	27.56	.00	.00	27.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>180.28</b>	<b>.00</b>	<b>.00</b>	<b>180.28</b>
365.10	THREE VY MWD GLENDORA AREA	Secured Master	14.99	.00	.00	14.99
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.99</b>	<b>.00</b>	<b>.00</b>	<b>14.99</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	4.51	.00	.00	4.51
		Unsecured	4.40	.00	.00	4.40
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.80</b>	<b>.00</b>	<b>.00</b>	<b>8.80</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	43.89	.00	.00	43.89
		Unsecured	11.78	.00	.00	11.78
		Secured Supplemental	6.56	.00	.00	6.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62.23</b>	<b>.00</b>	<b>.00</b>	<b>62.23</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	87.16	.00	.00	87.16
		Unsecured	23.36	.00	.00	23.36
		Secured Supplemental	13.04	.00	.00	13.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123.56</b>	<b>.00</b>	<b>.00</b>	<b>123.56</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	294.11	.00	.00	294.11
		Unsecured	125.38	.00	.00	125.38
		Secured Supplemental	-3.20	.00	.00	-3.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>416.29</b>	<b>.00</b>	<b>.00</b>	<b>416.29</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	7.63	.00	.00	7.63
		Unsecured	3.27	.00	.00	3.27
		Secured Supplemental	-.08	.00	.00	-.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.82</b>	<b>.00</b>	<b>.00</b>	<b>10.82</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	581.53	.00	.00	581.53
		Unsecured	99.15	.00	.00	99.15
		Secured Supplemental	144.83	.00	.00	144.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>825.51</b>	<b>.00</b>	<b>.00</b>	<b>825.51</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	5.59	.00	.00	5.59
		Unsecured	.97	.00	.00	.97
		Secured Supplemental	1.39	.00	.00	1.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.95</b>	<b>.00</b>	<b>.00</b>	<b>7.95</b>
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	1,040.81	.00	.00	1,040.81
		Unsecured	1,014.56	.00	.00	1,014.56
		Secured Supplemental	-25.21	.00	.00	-25.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,030.16</b>	<b>.00</b>	<b>.00</b>	<b>2,030.16</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	45.09	.00	.00	45.09
		Unsecured	43.96	.00	.00	43.96
		Secured Supplemental	-1.10	.00	.00	-1.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>87.95</b>	<b>.00</b>	<b>.00</b>	<b>87.95</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	5.25	.00	.00	5.25
		Unsecured	5.12	.00	.00	5.12
		Secured Supplemental	-.13	.00	.00	-.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.24</b>	<b>.00</b>	<b>.00</b>	<b>10.24</b>
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	57.85	.00	57.85
		Unsecured	.00	123.55	.00	123.55
		Secured Supplemental	.00	-1.41	.00	-1.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>179.99</b>	<b>.00</b>	<b>179.99</b>
840.03	CHARTER OAK UNIF SCHOOL DIST	Secured Master	4,363.38	.00	.00	4,363.38
		Unsecured	743.91	.00	.00	743.91
		Secured Supplemental	1,086.65	.00	.00	1,086.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,193.94</b>	<b>.00</b>	<b>.00</b>	<b>6,193.94</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
840.06	CO.SCH.SERV.FD.- CHARTER OAK	Secured Master	171.05	.00	.00	171.05
		Unsecured	29.17	.00	.00	29.17
		Secured Supplemental	42.60	.00	.00	42.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>242.82</b>	<b>.00</b>	<b>.00</b>	<b>242.82</b>
840.07	DEV.CTR.HDCPD.MINOR-CHARTER OAK	Secured Master	18.99	.00	.00	18.99
		Unsecured	3.24	.00	.00	3.24
		Secured Supplemental	4.73	.00	.00	4.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26.96</b>	<b>.00</b>	<b>.00</b>	<b>26.96</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	1,334.36	.00	.00	1,334.36
		Unsecured	-28.52	.00	.00	-28.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,305.84</b>	<b>.00</b>	<b>.00</b>	<b>1,305.84</b>
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	56.71	.00	.00	56.71
		Unsecured	-1.21	.00	.00	-1.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55.50</b>	<b>.00</b>	<b>.00</b>	<b>55.50</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	6.29	.00	.00	6.29
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.16</b>	<b>.00</b>	<b>.00</b>	<b>6.16</b>
		Secured Master	35,454.99	217.41	.00	35,672.40
		Unsecured	9,398.42	174.01	.00	9,572.43
		Secured Supplemental	5,377.70	22.79	.00	5,400.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 160.09 Adj Gross Coll</b>	<b>50,231.11</b>	<b>414.21</b>	<b>.00</b>	<b>50,645.32</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	83,002.23	.00	.00	83,002.23
		Unsecured	25,405.35	.00	.00	25,405.35
		Secured Supplemental	14,957.14	.00	.00	14,957.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123,364.72</b>	<b>.00</b>	<b>.00</b>	<b>123,364.72</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	19.11	.00	.00	19.11
		Unsecured	7.72	.00	.00	7.72
		Secured Supplemental	3.40	.00	.00	3.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30.23</b>	<b>.00</b>	<b>.00</b>	<b>30.23</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	46.25	.00	46.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>46.25</b>	<b>.00</b>	<b>46.25</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	29,399.48	.00	.00	29,399.48
		Unsecured	11,896.41	.00	.00	11,896.41
		Secured Supplemental	5,237.55	.00	.00	5,237.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,533.44</b>	<b>.00</b>	<b>.00</b>	<b>46,533.44</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,114.15	.00	.00	1,114.15
		Unsecured	290.09	.00	.00	290.09
		Secured Supplemental	201.81	.00	.00	201.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,606.05</b>	<b>.00</b>	<b>.00</b>	<b>1,606.05</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	449.84	.00	.00	449.84
		Unsecured	182.00	.00	.00	182.00
		Secured Supplemental	80.14	.00	.00	80.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>711.98</b>	<b>.00</b>	<b>.00</b>	<b>711.98</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.84	.00	2.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.84</b>	<b>.00</b>	<b>2.84</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,546.18	.00	.00	2,546.18
		Unsecured	1,030.30	.00	.00	1,030.30
		Secured Supplemental	453.60	.00	.00	453.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,030.08</b>	<b>.00</b>	<b>.00</b>	<b>4,030.08</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,845.36	.00	.00	2,845.36
		Unsecured	1,151.35	.00	.00	1,151.35
		Secured Supplemental	506.90	.00	.00	506.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,503.61</b>	<b>.00</b>	<b>.00</b>	<b>4,503.61</b>
160.01	CITY-GLENDORA TD #1	Secured Master	26,955.19	.00	.00	26,955.19
		Unsecured	12,823.89	.00	.00	12,823.89
		Secured Supplemental	4,762.72	.00	.00	4,762.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,541.80</b>	<b>.00</b>	<b>.00</b>	<b>44,541.80</b>
330.10	THREE VY MWD-1112	Secured Master	.00	833.87	.00	833.87
		Unsecured	.00	322.04	.00	322.04
		Secured Supplemental	.00	151.54	.00	151.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,307.45</b>	<b>.00</b>	<b>1,307.45</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	13.26	.00	13.26
		Unsecured	.00	5.78	.00	5.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>19.04</b>	<b>.00</b>	<b>19.04</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	22.33	.00	.00	22.33
		Unsecured	13.40	.00	.00	13.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35.73</b>	<b>.00</b>	<b>.00</b>	<b>35.73</b>
365.10	THREE VY MWD GLENDORA AREA	Secured Master	1,015.77	.00	.00	1,015.77
		Unsecured	406.00	.00	.00	406.00
		Secured Supplemental	188.64	.00	.00	188.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,610.41</b>	<b>.00</b>	<b>.00</b>	<b>1,610.41</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	2.50	.00	.00	2.50
		Unsecured	1.04	.00	.00	1.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.54</b>	<b>.00</b>	<b>.00</b>	<b>3.54</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	237.11	.00	.00	237.11
		Unsecured	95.94	.00	.00	95.94
		Secured Supplemental	42.24	.00	.00	42.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>375.29</b>	<b>.00</b>	<b>.00</b>	<b>375.29</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	470.62	.00	.00	470.62
		Unsecured	190.42	.00	.00	190.42
		Secured Supplemental	83.84	.00	.00	83.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>744.88</b>	<b>.00</b>	<b>.00</b>	<b>744.88</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	4,162.17	.00	.00	4,162.17
		Unsecured	1,684.20	.00	.00	1,684.20
		Secured Supplemental	741.49	.00	.00	741.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,587.86</b>	<b>.00</b>	<b>.00</b>	<b>6,587.86</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	108.55	.00	.00	108.55
		Unsecured	43.91	.00	.00	43.91
		Secured Supplemental	19.34	.00	.00	19.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>171.80</b>	<b>.00</b>	<b>.00</b>	<b>171.80</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	34,282.65	.00	.00	34,282.65
		Unsecured	13,872.38	.00	.00	13,872.38
		Secured Supplemental	6,107.49	.00	.00	6,107.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,262.52</b>	<b>.00</b>	<b>.00</b>	<b>54,262.52</b>
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	1,457.36	.00	.00	1,457.36
		Unsecured	589.70	.00	.00	589.70
		Secured Supplemental	259.63	.00	.00	259.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,306.69</b>	<b>.00</b>	<b>.00</b>	<b>2,306.69</b>
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA	Secured Master	161.07	.00	.00	161.07
		Unsecured	65.16	.00	.00	65.16
		Secured Supplemental	28.69	.00	.00	28.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>254.92</b>	<b>.00</b>	<b>.00</b>	<b>254.92</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**160.13 GLENDORA - R.P. # 5**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	188,251.67	847.13	.00	189,098.80
		Unsecured	69,749.26	376.91	.00	70,126.17
		Secured Supplemental	33,674.62	151.54	.00	33,826.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 160.13 Adj Gross Coll</b>			<b>291,675.55</b>	<b>1,375.58</b>	<b>.00</b>	<b>293,051.13</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	995,173.20	.00	.00	995,173.20
		Unsecured	23,811.73	.00	.00	23,811.73
		Secured Supplemental	78,911.38	.00	.00	78,911.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,097,896.31</b>	<b>.00</b>	<b>.00</b>	<b>1,097,896.31</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	226.83	.00	.00	226.83
		Unsecured	5.44	.00	.00	5.44
		Secured Supplemental	17.99	.00	.00	17.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>250.26</b>	<b>.00</b>	<b>.00</b>	<b>250.26</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	32.86	.00	32.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>32.86</b>	<b>.00</b>	<b>32.86</b>
3.01	L A COUNTY LIBRARY	Secured Master	57,986.20	.00	.00	57,986.20
		Unsecured	1,387.46	.00	.00	1,387.46
		Secured Supplemental	4,597.99	.00	.00	4,597.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,971.65</b>	<b>.00</b>	<b>.00</b>	<b>63,971.65</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	348,729.93	.00	.00	348,729.93
		Unsecured	8,344.16	.00	.00	8,344.16
		Secured Supplemental	27,652.33	.00	.00	27,652.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>384,726.42</b>	<b>.00</b>	<b>.00</b>	<b>384,726.42</b>
7.31	L A C FIRE-FFW	Secured Master	14,148.87	.00	.00	14,148.87
		Unsecured	338.35	.00	.00	338.35
		Secured Supplemental	1,121.86	.00	.00	1,121.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,609.08</b>	<b>.00</b>	<b>.00</b>	<b>15,609.08</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,336.09	.00	.00	5,336.09
		Unsecured	127.68	.00	.00	127.68
		Secured Supplemental	423.11	.00	.00	423.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,886.88</b>	<b>.00</b>	<b>.00</b>	<b>5,886.88</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.37	.00	-.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.37</b>	<b>.00</b>	<b>-.37</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	30,202.45	.00	.00	30,202.45
		Unsecured	722.67	.00	.00	722.67
		Secured Supplemental	2,394.88	.00	.00	2,394.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,320.00</b>	<b>.00</b>	<b>.00</b>	<b>33,320.00</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	4,761.55	.00	.00	4,761.55
		Unsecured	113.94	.00	.00	113.94
		Secured Supplemental	377.56	.00	.00	377.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,253.05</b>	<b>.00</b>	<b>.00</b>	<b>5,253.05</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,095.43	.00	.00	1,095.43
		Unsecured	26.23	.00	.00	26.23
		Secured Supplemental	86.86	.00	.00	86.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,208.52</b>	<b>.00</b>	<b>.00</b>	<b>1,208.52</b>
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	33,671.81	.00	.00	33,671.81
		Unsecured	805.68	.00	.00	805.68
		Secured Supplemental	2,669.98	.00	.00	2,669.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,147.47</b>	<b>.00</b>	<b>.00</b>	<b>37,147.47</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
163.01	CITY-HAWAII GDNS RP #1	Secured Master	115,290.29	.00	.00	115,290.29
		Unsecured	2,758.58	.00	.00	2,758.58
		Secured Supplemental	9,141.88	.00	.00	9,141.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127,190.75</b>	<b>.00</b>	<b>.00</b>	<b>127,190.75</b>
163.50	HAWAIIAN GARDENS LTG MAINT DIST	Secured Master	49,658.08	.00	.00	49,658.08
		Unsecured	1,240.36	.00	.00	1,240.36
		Secured Supplemental	3,950.02	.00	.00	3,950.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,848.46</b>	<b>.00</b>	<b>.00</b>	<b>54,848.46</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	9,295.75	.00	9,295.75
		Unsecured	.00	232.90	.00	232.90
		Secured Supplemental	.00	729.36	.00	729.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,258.01</b>	<b>.00</b>	<b>10,258.01</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	372.47	.00	.00	372.47
		Unsecured	8.93	.00	.00	8.93
		Secured Supplemental	29.53	.00	.00	29.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>410.93</b>	<b>.00</b>	<b>.00</b>	<b>410.93</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,812.83	.00	.00	2,812.83
		Unsecured	67.30	.00	.00	67.30
		Secured Supplemental	223.05	.00	.00	223.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,103.18</b>	<b>.00</b>	<b>.00</b>	<b>3,103.18</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,582.50	.00	.00	5,582.50
		Unsecured	133.59	.00	.00	133.59
		Secured Supplemental	442.66	.00	.00	442.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,158.75</b>	<b>.00</b>	<b>.00</b>	<b>6,158.75</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	50,426.77	.00	.00	50,426.77
		Unsecured	1,206.59	.00	.00	1,206.59
		Secured Supplemental	3,998.55	.00	.00	3,998.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55,631.91</b>	<b>.00</b>	<b>.00</b>	<b>55,631.91</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	338,103.82	.00	.00	338,103.82
		Unsecured	8,089.88	.00	.00	8,089.88
		Secured Supplemental	26,809.73	.00	.00	26,809.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>373,003.43</b>	<b>.00</b>	<b>.00</b>	<b>373,003.43</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	11,857.30	.00	.00	11,857.30
		Unsecured	283.73	.00	.00	283.73
		Secured Supplemental	940.22	.00	.00	940.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,081.25</b>	<b>.00</b>	<b>.00</b>	<b>13,081.25</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	3,395.13	.00	.00	3,395.13
		Unsecured	81.25	.00	.00	81.25
		Secured Supplemental	269.21	.00	.00	269.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,745.59</b>	<b>.00</b>	<b>.00</b>	<b>3,745.59</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,068,831.55	9,295.75	.00	2,078,127.30
		Unsecured	49,553.55	265.39	.00	49,818.94
		Secured Supplemental	164,058.79	729.36	.00	164,788.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 163.01 Adj Gross Coll</b>			<b>2,282,443.89</b>	<b>10,290.50</b>	<b>.00</b>	<b>2,292,734.39</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	513,116.69	.00	.00	513,116.69
		Unsecured	-7,027.91	.00	.00	-7,027.91
		Secured Supplemental	53,205.17	.00	.00	53,205.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>559,293.95</b>	<b>.00</b>	<b>.00</b>	<b>559,293.95</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	116.84	.00	.00	116.84
		Unsecured	-1.60	.00	.00	-1.60
		Secured Supplemental	12.12	.00	.00	12.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127.36</b>	<b>.00</b>	<b>.00</b>	<b>127.36</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-10.54	.00	-10.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-10.54</b>	<b>.00</b>	<b>-10.54</b>
3.01	L A COUNTY LIBRARY	Secured Master	29,875.09	.00	.00	29,875.09
		Unsecured	-409.18	.00	.00	-409.18
		Secured Supplemental	3,097.77	.00	.00	3,097.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,563.68</b>	<b>.00</b>	<b>.00</b>	<b>32,563.68</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	179,669.79	.00	.00	179,669.79
		Unsecured	-2,460.82	.00	.00	-2,460.82
		Secured Supplemental	18,630.05	.00	.00	18,630.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>195,839.02</b>	<b>.00</b>	<b>.00</b>	<b>195,839.02</b>
7.31	L A C FIRE-FFW					
		Secured Master	6,897.33	.00	.00	6,897.33
		Unsecured	-94.46	.00	.00	-94.46
		Secured Supplemental	715.20	.00	.00	715.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,518.07</b>	<b>.00</b>	<b>.00</b>	<b>7,518.07</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	2,748.44	.00	.00	2,748.44
		Unsecured	-37.65	.00	.00	-37.65
		Secured Supplemental	285.07	.00	.00	285.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,995.86</b>	<b>.00</b>	<b>.00</b>	<b>2,995.86</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.29	.00	-.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.29</b>	<b>.00</b>	<b>-.29</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,556.43	.00	.00	15,556.43
		Unsecured	-213.12	.00	.00	-213.12
		Secured Supplemental	1,613.50	.00	.00	1,613.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,956.81</b>	<b>.00</b>	<b>.00</b>	<b>16,956.81</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	564.39	.00	.00	564.39
		Unsecured	-7.73	.00	.00	-7.73
		Secured Supplemental	58.52	.00	.00	58.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>615.18</b>	<b>.00</b>	<b>.00</b>	<b>615.18</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	21,359.00	.00	.00	21,359.00
		Unsecured	-292.62	.00	.00	-292.62
		Secured Supplemental	2,215.33	.00	.00	2,215.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,281.71</b>	<b>.00</b>	<b>.00</b>	<b>23,281.71</b>
172.01	CITY-HUNTINGTN P TD #1	Secured Master	123,058.43	.00	.00	123,058.43
		Unsecured	-1,685.46	.00	.00	-1,685.46
		Secured Supplemental	12,760.03	.00	.00	12,760.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134,133.00</b>	<b>.00</b>	<b>.00</b>	<b>134,133.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
172.06	CITY-HUNTINGTN P NHB PRESERV RP	Secured Master	.00	243,906.00	.00	243,906.00
		Unsecured	.00	-3,340.67	.00	-3,340.67
		Secured Supplemental	.00	25,291.03	.00	25,291.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>265,856.36</b>	<b>.00</b>	<b>265,856.36</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	5,226.55	.00	5,226.55
		Unsecured	.00	-74.77	.00	-74.77
		Secured Supplemental	.00	541.95	.00	541.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,693.73</b>	<b>.00</b>	<b>5,693.73</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	191.90	.00	.00	191.90
		Unsecured	-2.62	.00	.00	-2.62
		Secured Supplemental	19.90	.00	.00	19.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>209.18</b>	<b>.00</b>	<b>.00</b>	<b>209.18</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,449.18	.00	.00	1,449.18
		Unsecured	-19.84	.00	.00	-19.84
		Secured Supplemental	150.26	.00	.00	150.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,579.60</b>	<b>.00</b>	<b>.00</b>	<b>1,579.60</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,876.10	.00	.00	2,876.10
		Unsecured	-39.39	.00	.00	-39.39
		Secured Supplemental	298.23	.00	.00	298.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,134.94</b>	<b>.00</b>	<b>.00</b>	<b>3,134.94</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	30,926.96	.00	.00	30,926.96
		Unsecured	-423.59	.00	.00	-423.59
		Secured Supplemental	3,206.87	.00	.00	3,206.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,710.24</b>	<b>.00</b>	<b>.00</b>	<b>33,710.24</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	319.78	.00	.00	319.78
		Unsecured	-4.37	.00	.00	-4.37
		Secured Supplemental	33.16	.00	.00	33.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>348.57</b>	<b>.00</b>	<b>.00</b>	<b>348.57</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	227,697.67	46.46	.00	227,744.13
		Unsecured	-3,118.67	-1.26	.00	-3,119.93
		Secured Supplemental	23,610.36	4.82	.00	23,615.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>248,189.36</b>	<b>50.02</b>	<b>.00</b>	<b>248,239.38</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	12.69	.00	.00	12.69
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.83</b>	<b>.00</b>	<b>.00</b>	<b>13.83</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,284.30	.00	.00	1,284.30
		Unsecured	-17.59	.00	.00	-17.59
		Secured Supplemental	133.17	.00	.00	133.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,399.88</b>	<b>.00</b>	<b>.00</b>	<b>1,399.88</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**172.06 HUNTINGTON PARK - NEIGHBORHOOD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,736.16	.00	.00	3,736.16
		Unsecured	-51.17	.00	.00	-51.17
		Secured Supplemental	387.41	.00	.00	387.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,072.40</b>	<b>.00</b>	<b>.00</b>	<b>4,072.40</b>
		Secured Master	1,161,457.17	249,179.01	.00	1,410,636.18
		Unsecured	-15,907.96	-3,427.53	.00	-19,335.49
		Secured Supplemental	120,433.43	25,837.80	.00	146,271.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 172.06 Adj Gross Coll</b>	<b>1,265,982.64</b>	<b>271,589.28</b>	<b>.00</b>	<b>1,537,571.92</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,473,507.84	.00	.00	2,473,507.84
		Unsecured	1,379,574.75	.00	.00	1,379,574.75
		Secured Supplemental	640,409.43	.00	.00	640,409.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,493,492.02</b>	<b>.00</b>	<b>.00</b>	<b>4,493,492.02</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	564.59	.00	.00	564.59
		Unsecured	314.48	.00	.00	314.48
		Secured Supplemental	146.00	.00	.00	146.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,025.07</b>	<b>.00</b>	<b>.00</b>	<b>1,025.07</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1,852.70	.00	1,852.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,852.70</b>	<b>.00</b>	<b>1,852.70</b>
3.01	L A COUNTY LIBRARY	Secured Master	5.51	.00	.00	5.51
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.51</b>	<b>.00</b>	<b>.00</b>	<b>5.51</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
5.20	ROAD DIST # 4	Secured Master	.04	.00	.00	.04
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.04	.00	.00	.04
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	867,127.07	.00	.00	867,127.07
		Unsecured	483,546.21	.00	.00	483,546.21
		Secured Supplemental	224,581.70	.00	.00	224,581.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,575,254.98	.00	.00	1,575,254.98
7.31	L A C FIRE-FFW	Secured Master	35,628.96	.00	.00	35,628.96
		Unsecured	19,922.50	.00	.00	19,922.50
		Secured Supplemental	9,214.99	.00	.00	9,214.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			64,766.45	.00	.00	64,766.45
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	.20	.00	.00	.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.20	.00	.00	.20

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	2,214.76	.00	.00	2,214.76
		Unsecured	329.81	.00	.00	329.81
		Secured Supplemental	555.04	.00	.00	555.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,099.61</b>	<b>.00</b>	<b>.00</b>	<b>3,099.61</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,268.34	.00	.00	13,268.34
		Unsecured	7,398.78	.00	.00	7,398.78
		Secured Supplemental	3,436.34	.00	.00	3,436.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,103.46</b>	<b>.00</b>	<b>.00</b>	<b>24,103.46</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	81.20	.00	81.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>81.20</b>	<b>.00</b>	<b>81.20</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	75,100.23	.00	.00	75,100.23
		Unsecured	41,878.53	.00	.00	41,878.53
		Secured Supplemental	19,450.26	.00	.00	19,450.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136,429.02</b>	<b>.00</b>	<b>.00</b>	<b>136,429.02</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	14,454.32	.00	.00	14,454.32
		Unsecured	8,273.20	.00	.00	8,273.20
		Secured Supplemental	3,772.35	.00	.00	3,772.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,499.87</b>	<b>.00</b>	<b>.00</b>	<b>26,499.87</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	63,112.97	.00	.00	63,112.97
		Unsecured	35,116.33	.00	.00	35,116.33
		Secured Supplemental	16,365.39	.00	.00	16,365.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114,594.69</b>	<b>.00</b>	<b>.00</b>	<b>114,594.69</b>
174.01	CITY-INDUSTRY TD #1	Secured Master	445,316.77	.00	.00	445,316.77
		Unsecured	248,334.08	.00	.00	248,334.08
		Secured Supplemental	115,338.21	.00	.00	115,338.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>808,989.06</b>	<b>.00</b>	<b>.00</b>	<b>808,989.06</b>
174.02	CITY-INDUSTRY CIV-REC-IND RP1	Secured Master	.00	3,963,365.01	.00	3,963,365.01
		Unsecured	.00	2,200,613.38	.00	2,200,613.38
		Secured Supplemental	.00	1,028,367.09	.00	1,028,367.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,192,345.48</b>	<b>.00</b>	<b>7,192,345.48</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
300.52	LA PUENTE VALLEY CO WATER DIST	Secured Master	18,618.05	.00	.00	18,618.05
		Unsecured	2,831.72	.00	.00	2,831.72
		Secured Supplemental	3,030.46	.00	.00	3,030.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,480.23</b>	<b>.00</b>	<b>.00</b>	<b>24,480.23</b>
300.70	ROWLAND WATER DISTRICT	Secured Master	27,358.52	.00	.00	27,358.52
		Unsecured	14,800.64	.00	.00	14,800.64
		Secured Supplemental	7,793.98	.00	.00	7,793.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,953.14</b>	<b>.00</b>	<b>.00</b>	<b>49,953.14</b>
330.10	THREE VY MWD-1112	Secured Master	.00	17,837.83	.00	17,837.83
		Unsecured	.00	10,264.22	.00	10,264.22
		Secured Supplemental	.00	5,000.18	.00	5,000.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>33,102.23</b>	<b>.00</b>	<b>33,102.23</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	4,810.61	.00	4,810.61
		Unsecured	.00	2,869.58	.00	2,869.58
		Secured Supplemental	.00	876.17	.00	876.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,556.36</b>	<b>.00</b>	<b>8,556.36</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	507.05	.00	.00	507.05
		Unsecured	526.44	.00	.00	526.44
		Secured Supplemental	10.51	.00	.00	10.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,044.00</b>	<b>.00</b>	<b>.00</b>	<b>1,044.00</b>
365.15	THREE VY MWD ROWLAND AREA	Secured Master	16,823.64	.00	.00	16,823.64
		Unsecured	9,101.31	.00	.00	9,101.31
		Secured Supplemental	4,792.74	.00	.00	4,792.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,717.69</b>	<b>.00</b>	<b>.00</b>	<b>30,717.69</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	862.95	.00	.00	862.95
		Unsecured	500.13	.00	.00	500.13
		Secured Supplemental	157.38	.00	.00	157.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,520.46</b>	<b>.00</b>	<b>.00</b>	<b>1,520.46</b>
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	99.04	.00	.00	99.04
		Unsecured	102.83	.00	.00	102.83
		Secured Supplemental	2.04	.00	.00	2.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>203.91</b>	<b>.00</b>	<b>.00</b>	<b>203.91</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	268.42	.00	.00	268.42
		Unsecured	278.72	.00	.00	278.72
		Secured Supplemental	5.56	.00	.00	5.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>552.70</b>	<b>.00</b>	<b>.00</b>	<b>552.70</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,994.62	.00	.00	6,994.62
		Unsecured	3,900.22	.00	.00	3,900.22
		Secured Supplemental	1,811.51	.00	.00	1,811.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,706.35</b>	<b>.00</b>	<b>.00</b>	<b>12,706.35</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,882.47	.00	.00	13,882.47
		Unsecured	7,740.40	.00	.00	7,740.40
		Secured Supplemental	3,595.30	.00	.00	3,595.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,218.17</b>	<b>.00</b>	<b>.00</b>	<b>25,218.17</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	149,822.45	.00	.00	149,822.45
		Unsecured	83,540.34	.00	.00	83,540.34
		Secured Supplemental	38,803.54	.00	.00	38,803.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>272,166.33</b>	<b>.00</b>	<b>.00</b>	<b>272,166.33</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	1,446.32	.00	.00	1,446.32
		Unsecured	806.25	.00	.00	806.25
		Secured Supplemental	374.44	.00	.00	374.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,627.01</b>	<b>.00</b>	<b>.00</b>	<b>2,627.01</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	274,270.77	.00	.00	274,270.77
		Unsecured	132,316.04	.00	.00	132,316.04
		Secured Supplemental	89,726.59	.00	.00	89,726.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>496,313.40</b>	<b>.00</b>	<b>.00</b>	<b>496,313.40</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	11,587.27	.00	.00	11,587.27
		Unsecured	5,590.03	.00	.00	5,590.03
		Secured Supplemental	3,790.71	.00	.00	3,790.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,968.01</b>	<b>.00</b>	<b>.00</b>	<b>20,968.01</b>
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	1,340.87	.00	.00	1,340.87
		Unsecured	646.86	.00	.00	646.86
		Secured Supplemental	438.62	.00	.00	438.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,426.35</b>	<b>.00</b>	<b>.00</b>	<b>2,426.35</b>
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	491,969.47	.00	.00	491,969.47
		Unsecured	291,175.79	.00	.00	291,175.79
		Secured Supplemental	112,142.74	.00	.00	112,142.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>895,288.00</b>	<b>.00</b>	<b>.00</b>	<b>895,288.00</b>
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	24,135.57	.00	.00	24,135.57
		Unsecured	14,284.77	.00	.00	14,284.77
		Secured Supplemental	5,501.55	.00	.00	5,501.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,921.89</b>	<b>.00</b>	<b>.00</b>	<b>43,921.89</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	2,700.86	.00	.00	2,700.86
		Unsecured	1,598.53	.00	.00	1,598.53
		Secured Supplemental	615.64	.00	.00	615.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,915.03</b>	<b>.00</b>	<b>.00</b>	<b>4,915.03</b>
		Secured Master	5,032,989.94	3,986,013.45	.00	9,019,003.39
		Unsecured	2,794,429.69	2,215,681.08	.00	5,010,110.77
		Secured Supplemental	1,305,863.02	1,034,243.44	.00	2,340,106.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 174.02 Adj Gross Coll</b>	<b>9,133,282.65</b>	<b>7,235,937.97</b>	<b>.00</b>	<b>16,369,220.62</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,595,445.21	.00	.00	1,595,445.21
		Unsecured	154,213.82	.00	.00	154,213.82
		Secured Supplemental	358,106.93	.00	.00	358,106.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,107,765.96</b>	<b>.00</b>	<b>.00</b>	<b>2,107,765.96</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	363.46	.00	.00	363.46
		Unsecured	35.16	.00	.00	35.16
		Secured Supplemental	81.52	.00	.00	81.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>480.14</b>	<b>.00</b>	<b>.00</b>	<b>480.14</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	209.39	.00	209.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>209.39</b>	<b>.00</b>	<b>209.39</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	559,166.89	.00	.00	559,166.89
		Unsecured	54,154.48	.00	.00	54,154.48
		Secured Supplemental	125,472.69	.00	.00	125,472.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>738,794.06</b>	<b>.00</b>	<b>.00</b>	<b>738,794.06</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	22,523.61	.00	.00	22,523.61
		Unsecured	2,218.22	.00	.00	2,218.22
		Secured Supplemental	5,045.16	.00	.00	5,045.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,786.99</b>	<b>.00</b>	<b>.00</b>	<b>29,786.99</b>
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	1,967.23	.00	.00	1,967.23
		Unsecured	403.00	.00	.00	403.00
		Secured Supplemental	1.52	.00	.00	1.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,371.75</b>	<b>.00</b>	<b>.00</b>	<b>2,371.75</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,555.91	.00	.00	8,555.91
		Unsecured	828.54	.00	.00	828.54
		Secured Supplemental	1,919.87	.00	.00	1,919.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,304.32</b>	<b>.00</b>	<b>.00</b>	<b>11,304.32</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	10.87	.00	10.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10.87</b>	<b>.00</b>	<b>10.87</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	48,427.58	.00	.00	48,427.58
		Unsecured	4,690.09	.00	.00	4,690.09
		Secured Supplemental	10,866.76	.00	.00	10,866.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,984.43</b>	<b>.00</b>	<b>.00</b>	<b>63,984.43</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1.71	.00	.00	1.71
		Unsecured	-.29	.00	.00	-.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.42</b>	<b>.00</b>	<b>.00</b>	<b>1.42</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	48,494.25	.00	.00	48,494.25
		Unsecured	4,696.56	.00	.00	4,696.56
		Secured Supplemental	10,881.72	.00	.00	10,881.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,072.53</b>	<b>.00</b>	<b>.00</b>	<b>64,072.53</b>
174.01	CITY-INDUSTRY TD #1	Secured Master	287,171.00	.00	.00	287,171.00
		Unsecured	27,812.08	.00	.00	27,812.08
		Secured Supplemental	64,438.90	.00	.00	64,438.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>379,421.98</b>	<b>.00</b>	<b>.00</b>	<b>379,421.98</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
174.03	CITY-INDUSTRY TR DIS IND RP 2	Secured Master	.00	2,643,596.75	.00	2,643,596.75
		Unsecured	.00	248,753.20	.00	248,753.20
		Secured Supplemental	.00	594,918.97	.00	594,918.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,487,268.92</b>	<b>.00</b>	<b>3,487,268.92</b>
330.10	THREE VY MWD-1112	Secured Master	.00	15,129.36	.00	15,129.36
		Unsecured	.00	1,484.63	.00	1,484.63
		Secured Supplemental	.00	3,399.54	.00	3,399.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>20,013.53</b>	<b>.00</b>	<b>20,013.53</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	18,389.46	.00	.00	18,389.46
		Unsecured	1,780.95	.00	.00	1,780.95
		Secured Supplemental	4,126.44	.00	.00	4,126.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,296.85</b>	<b>.00</b>	<b>.00</b>	<b>24,296.85</b>
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	3,592.05	.00	.00	3,592.05
		Unsecured	347.83	.00	.00	347.83
		Secured Supplemental	806.00	.00	.00	806.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,745.88</b>	<b>.00</b>	<b>.00</b>	<b>4,745.88</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	9,735.23	.00	.00	9,735.23
		Unsecured	942.79	.00	.00	942.79
		Secured Supplemental	2,184.49	.00	.00	2,184.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,862.51</b>	<b>.00</b>	<b>.00</b>	<b>12,862.51</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,510.12	.00	.00	4,510.12
		Unsecured	436.72	.00	.00	436.72
		Secured Supplemental	1,012.00	.00	.00	1,012.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,958.84</b>	<b>.00</b>	<b>.00</b>	<b>5,958.84</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,951.02	.00	.00	8,951.02
		Unsecured	866.86	.00	.00	866.86
		Secured Supplemental	2,008.53	.00	.00	2,008.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,826.41</b>	<b>.00</b>	<b>.00</b>	<b>11,826.41</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	96,605.63	.00	.00	96,605.63
		Unsecured	9,356.04	.00	.00	9,356.04
		Secured Supplemental	21,677.45	.00	.00	21,677.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127,639.12</b>	<b>.00</b>	<b>.00</b>	<b>127,639.12</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	932.37	.00	.00	932.37
		Unsecured	90.26	.00	.00	90.26
		Secured Supplemental	209.19	.00	.00	209.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,231.82</b>	<b>.00</b>	<b>.00</b>	<b>1,231.82</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	391,373.62	.00	.00	391,373.62
		Unsecured	23,538.45	.00	.00	23,538.45
		Secured Supplemental	97,667.49	.00	.00	97,667.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>512,579.56</b>	<b>.00</b>	<b>.00</b>	<b>512,579.56</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	18,332.81	.00	.00	18,332.81
		Unsecured	1,102.59	.00	.00	1,102.59
		Secured Supplemental	4,574.96	.00	.00	4,574.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,010.36</b>	<b>.00</b>	<b>.00</b>	<b>24,010.36</b>
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	2,120.10	.00	.00	2,120.10
		Unsecured	127.50	.00	.00	127.50
		Secured Supplemental	529.07	.00	.00	529.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,776.67</b>	<b>.00</b>	<b>.00</b>	<b>2,776.67</b>
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	10,001.42	.00	.00	10,001.42
		Unsecured	601.51	.00	.00	601.51
		Secured Supplemental	2,495.86	.00	.00	2,495.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,098.79</b>	<b>.00</b>	<b>.00</b>	<b>13,098.79</b>
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	67,536.16	.00	.00	67,536.16
		Unsecured	30,490.98	.00	.00	30,490.98
		Secured Supplemental	8,970.96	.00	.00	8,970.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106,998.10</b>	<b>.00</b>	<b>.00</b>	<b>106,998.10</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	3,313.20	.00	.00	3,313.20
		Unsecured	1,495.83	.00	.00	1,495.83
		Secured Supplemental	440.08	.00	.00	440.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,249.11</b>	<b>.00</b>	<b>.00</b>	<b>5,249.11</b>
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	370.74	.00	.00	370.74
		Unsecured	167.39	.00	.00	167.39
		Secured Supplemental	49.23	.00	.00	49.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>587.36</b>	<b>.00</b>	<b>.00</b>	<b>587.36</b>
980.03	WALNUT VALLEY UNIF. SCHOOL DIST.	Secured Master	142,770.66	.00	.00	142,770.66
		Unsecured	-4,329.25	.00	.00	-4,329.25
		Secured Supplemental	30,538.93	.00	.00	30,538.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>168,980.34</b>	<b>.00</b>	<b>.00</b>	<b>168,980.34</b>
980.06	CO.SCH.SERV.FD.-WALNUT VALLEY	Secured Master	5,673.93	.00	.00	5,673.93
		Unsecured	-172.10	.00	.00	-172.10
		Secured Supplemental	1,213.66	.00	.00	1,213.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,715.49</b>	<b>.00</b>	<b>.00</b>	<b>6,715.49</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
980.07	DEV.CTR.HDCPD.MINOR-WALNUT VY.					
		Secured Master	622.94	.00	.00	622.94
		Unsecured	-18.93	.00	.00	-18.93
		Secured Supplemental	133.24	.00	.00	133.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>737.25</b>	<b>.00</b>	<b>.00</b>	<b>737.25</b>
		Secured Master	3,356,948.31	2,658,726.11	.00	6,015,674.42
		Unsecured	315,877.08	250,458.09	.00	566,335.17
		Secured Supplemental	755,452.65	598,318.51	.00	1,353,771.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 174.03 Adj Gross Coll</b>	<b>4,428,278.04</b>	<b>3,507,502.71</b>	<b>.00</b>	<b>7,935,780.75</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	208,794.07	.00	.00	208,794.07
		Unsecured	255,732.80	.00	.00	255,732.80
		Secured Supplemental	35,924.19	.00	.00	35,924.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>500,451.06</b>	<b>.00</b>	<b>.00</b>	<b>500,451.06</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	47.22	.00	.00	47.22
		Unsecured	58.12	.00	.00	58.12
		Secured Supplemental	8.14	.00	.00	8.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>113.48</b>	<b>.00</b>	<b>.00</b>	<b>113.48</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	359.84	.00	359.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>359.84</b>	<b>.00</b>	<b>359.84</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	73,155.57	.00	.00	73,155.57
		Unsecured	89,615.27	.00	.00	89,615.27
		Secured Supplemental	12,588.18	.00	.00	12,588.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>175,359.02</b>	<b>.00</b>	<b>.00</b>	<b>175,359.02</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,973.15	.00	.00	2,973.15
		Unsecured	3,589.27	.00	.00	3,589.27
		Secured Supplemental	509.90	.00	.00	509.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>7,072.32</b>	<b>.00</b>	<b>.00</b>	<b>7,072.32</b>
23.49	CO LIGHTING MAINT DIST NO 10049	Secured Master	80.01	.00	.00	80.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>80.01</b>	<b>.00</b>	<b>.00</b>	<b>80.01</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,071.64	.00	.00	1,071.64
		Unsecured	1,284.69	.00	.00	1,284.69
		Secured Supplemental	191.40	.00	.00	191.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>2,547.73</b>	<b>.00</b>	<b>.00</b>	<b>2,547.73</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-5.69	.00	-5.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>-5.69</b>	<b>.00</b>	<b>-5.69</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,078.45	.00	.00	6,078.45
		Unsecured	7,262.24	.00	.00	7,262.24
		Secured Supplemental	1,083.48	.00	.00	1,083.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,424.17</b>	<b>.00</b>	<b>.00</b>	<b>14,424.17</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	93.14	.00	.00	93.14
		Unsecured	213.73	.00	.00	213.73
		Secured Supplemental	13.01	.00	.00	13.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>319.88</b>	<b>.00</b>	<b>.00</b>	<b>319.88</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	4,680.73	.00	.00	4,680.73
		Unsecured	1,909.71	.00	.00	1,909.71
		Secured Supplemental	874.66	.00	.00	874.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,465.10</b>	<b>.00</b>	<b>.00</b>	<b>7,465.10</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	2,615.30	.00	.00	2,615.30
		Unsecured	6,066.05	.00	.00	6,066.05
		Secured Supplemental	395.71	.00	.00	395.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,077.06</b>	<b>.00</b>	<b>.00</b>	<b>9,077.06</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
174.01	CITY-INDUSTRY TD #1	Secured Master	37,448.70	.00	.00	37,448.70
		Unsecured	46,110.66	.00	.00	46,110.66
		Secured Supplemental	6,464.86	.00	.00	6,464.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,024.22</b>	<b>.00</b>	<b>.00</b>	<b>90,024.22</b>
174.04	CITY-INDUSTRY TR DIS IND RP 3	Secured Master	.00	341,153.09	.00	341,153.09
		Unsecured	.00	427,405.58	.00	427,405.58
		Secured Supplemental	.00	58,962.63	.00	58,962.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>827,521.30</b>	<b>.00</b>	<b>827,521.30</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,949.45	.00	1,949.45
		Unsecured	.00	2,550.86	.00	2,550.86
		Secured Supplemental	.00	336.93	.00	336.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,837.24</b>	<b>.00</b>	<b>4,837.24</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	351.87	.00	.00	351.87
		Unsecured	433.50	.00	.00	433.50
		Secured Supplemental	60.75	.00	.00	60.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>846.12</b>	<b>.00</b>	<b>.00</b>	<b>846.12</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	588.15	.00	.00	588.15
		Unsecured	724.97	.00	.00	724.97
		Secured Supplemental	101.52	.00	.00	101.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,414.64</b>	<b>.00</b>	<b>.00</b>	<b>1,414.64</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,167.13	.00	.00	1,167.13
		Unsecured	1,437.45	.00	.00	1,437.45
		Secured Supplemental	201.48	.00	.00	201.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,806.06</b>	<b>.00</b>	<b>.00</b>	<b>2,806.06</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	8,933.46	.00	.00	8,933.46
		Unsecured	39,863.75	.00	.00	39,863.75
		Secured Supplemental	2,144.88	.00	.00	2,144.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,942.09</b>	<b>.00</b>	<b>.00</b>	<b>50,942.09</b>
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	.66	.00	.00	.66
		Unsecured	3.46	.00	.00	3.46
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.30</b>	<b>.00</b>	<b>.00</b>	<b>4.30</b>
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Secured Master	3.97	.00	.00	3.97
		Unsecured	17.74	.00	.00	17.74
		Secured Supplemental	.90	.00	.00	.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22.61</b>	<b>.00</b>	<b>.00</b>	<b>22.61</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	10,285.74	.00	.00	10,285.74
		Unsecured	45,898.48	.00	.00	45,898.48
		Secured Supplemental	2,469.58	.00	.00	2,469.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,653.80</b>	<b>.00</b>	<b>.00</b>	<b>58,653.80</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	4,389.99	.00	.00	4,389.99
		Unsecured	19,588.60	.00	.00	19,588.60
		Secured Supplemental	1,053.95	.00	.00	1,053.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,032.54</b>	<b>.00</b>	<b>.00</b>	<b>25,032.54</b>
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	16.55	.00	.00	16.55
		Unsecured	74.67	.00	.00	74.67
		Secured Supplemental	4.01	.00	.00	4.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95.23</b>	<b>.00</b>	<b>.00</b>	<b>95.23</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	9,523.68	.00	.00	9,523.68
		Unsecured	1,806.84	.00	.00	1,806.84
		Secured Supplemental	1,437.19	.00	.00	1,437.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,767.71</b>	<b>.00</b>	<b>.00</b>	<b>12,767.71</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	91.91	.00	.00	91.91
		Unsecured	17.45	.00	.00	17.45
		Secured Supplemental	13.87	.00	.00	13.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123.23</b>	<b>.00</b>	<b>.00</b>	<b>123.23</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	2,205.74	.00	.00	2,205.74
		Unsecured	9,842.10	.00	.00	9,842.10
		Secured Supplemental	529.53	.00	.00	529.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,577.37</b>	<b>.00</b>	<b>.00</b>	<b>12,577.37</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	4.22	.00	.00	4.22
		Unsecured	18.32	.00	.00	18.32
		Secured Supplemental	.94	.00	.00	.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23.48</b>	<b>.00</b>	<b>.00</b>	<b>23.48</b>
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	1,261.04	.00	.00	1,261.04
		Unsecured	448.69	.00	.00	448.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,709.73</b>	<b>.00</b>	<b>.00</b>	<b>1,709.73</b>
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	56.29	.00	.00	56.29
		Unsecured	20.02	.00	.00	20.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76.31</b>	<b>.00</b>	<b>.00</b>	<b>76.31</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	7.07	.00	.00	7.07
		Unsecured	2.51	.00	.00	2.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.58</b>	<b>.00</b>	<b>.00</b>	<b>9.58</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	54,706.23	.00	.00	54,706.23
		Unsecured	10,214.62	.00	.00	10,214.62
		Secured Supplemental	8,404.71	.00	.00	8,404.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,325.56</b>	<b>.00</b>	<b>.00</b>	<b>73,325.56</b>
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	2,311.18	.00	.00	2,311.18
		Unsecured	431.56	.00	.00	431.56
		Secured Supplemental	355.07	.00	.00	355.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,097.81</b>	<b>.00</b>	<b>.00</b>	<b>3,097.81</b>
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	267.44	.00	.00	267.44
		Unsecured	49.95	.00	.00	49.95
		Secured Supplemental	41.08	.00	.00	41.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>358.47</b>	<b>.00</b>	<b>.00</b>	<b>358.47</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	433,210.30	343,102.54	.00	776,312.84
		Unsecured	542,737.22	430,310.59	.00	973,047.81
		Secured Supplemental	74,873.17	59,299.56	.00	134,172.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 174.04 Adj Gross Coll</b>			<b>1,050,820.69</b>	<b>832,712.69</b>	<b>.00</b>	<b>1,883,533.38</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	167,982.39	.00	.00	167,982.39
		Unsecured	7,564.21	.00	.00	7,564.21
		Secured Supplemental	43,970.48	.00	.00	43,970.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>219,517.08</b>	<b>.00</b>	<b>.00</b>	<b>219,517.08</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	38.29	.00	.00	38.29
		Unsecured	1.72	.00	.00	1.72
		Secured Supplemental	10.02	.00	.00	10.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50.03</b>	<b>.00</b>	<b>.00</b>	<b>50.03</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	10.46	.00	10.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10.46</b>	<b>.00</b>	<b>10.46</b>
7.31	L A C FIRE-FFW	Secured Master	2,383.21	.00	.00	2,383.21
		Unsecured	107.31	.00	.00	107.31
		Secured Supplemental	623.82	.00	.00	623.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,114.34</b>	<b>.00</b>	<b>.00</b>	<b>3,114.34</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	901.01	.00	.00	901.01
		Unsecured	40.57	.00	.00	40.57
		Secured Supplemental	235.85	.00	.00	235.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,177.43</b>	<b>.00</b>	<b>.00</b>	<b>1,177.43</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.19	.00	-.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.19</b>	<b>.00</b>	<b>-.19</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,099.82	.00	.00	5,099.82
		Unsecured	229.64	.00	.00	229.64
		Secured Supplemental	1,334.91	.00	.00	1,334.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,664.37</b>	<b>.00</b>	<b>.00</b>	<b>6,664.37</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	124.55	.00	.00	124.55
		Unsecured	5.60	.00	.00	5.60
		Secured Supplemental	32.60	.00	.00	32.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>162.75</b>	<b>.00</b>	<b>.00</b>	<b>162.75</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	6,071.59	.00	.00	6,071.59
		Unsecured	273.40	.00	.00	273.40
		Secured Supplemental	1,589.28	.00	.00	1,589.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,934.27</b>	<b>.00</b>	<b>.00</b>	<b>7,934.27</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	70,018.41	.00	.00	70,018.41
		Unsecured	3,152.89	.00	.00	3,152.89
		Secured Supplemental	18,327.79	.00	.00	18,327.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91,499.09</b>	<b>.00</b>	<b>.00</b>	<b>91,499.09</b>
176.02	CITY-INGLEWOOD IN-TOWN RP	Secured Master	.00	51,497.36	.00	51,497.36
		Unsecured	.00	2,318.90	.00	2,318.90
		Secured Supplemental	.00	13,479.78	.00	13,479.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>67,296.04</b>	<b>.00</b>	<b>67,296.04</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,576.90	.00	1,576.90
		Unsecured	.00	74.16	.00	74.16
		Secured Supplemental	.00	412.77	.00	412.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,063.83</b>	<b>.00</b>	<b>2,063.83</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	62.89	.00	.00	62.89
		Unsecured	2.83	.00	.00	2.83
		Secured Supplemental	16.46	.00	.00	16.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82.18</b>	<b>.00</b>	<b>.00</b>	<b>82.18</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	474.95	.00	.00	474.95
		Unsecured	21.38	.00	.00	21.38
		Secured Supplemental	124.33	.00	.00	124.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>620.66</b>	<b>.00</b>	<b>.00</b>	<b>620.66</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	942.62	.00	.00	942.62
		Unsecured	42.44	.00	.00	42.44
		Secured Supplemental	246.74	.00	.00	246.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,231.80</b>	<b>.00</b>	<b>.00</b>	<b>1,231.80</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	10,028.01	.00	.00	10,028.01
		Unsecured	451.55	.00	.00	451.55
		Secured Supplemental	2,624.90	.00	.00	2,624.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,104.46</b>	<b>.00</b>	<b>.00</b>	<b>13,104.46</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	82,758.58	.00	.00	82,758.58
		Unsecured	3,726.57	.00	.00	3,726.57
		Secured Supplemental	21,662.60	.00	.00	21,662.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,147.75</b>	<b>.00</b>	<b>.00</b>	<b>108,147.75</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	2,965.84	.00	.00	2,965.84
		Unsecured	133.55	.00	.00	133.55
		Secured Supplemental	776.33	.00	.00	776.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,875.72</b>	<b>.00</b>	<b>.00</b>	<b>3,875.72</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	305.96	.00	.00	305.96
		Unsecured	13.77	.00	.00	13.77
		Secured Supplemental	80.09	.00	.00	80.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>399.82</b>	<b>.00</b>	<b>.00</b>	<b>399.82</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	264.17	.00	.00	264.17
		Unsecured	11.89	.00	.00	11.89
		Secured Supplemental	69.15	.00	.00	69.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>345.21</b>	<b>.00</b>	<b>.00</b>	<b>345.21</b>
		Secured Master	350,422.29	53,074.26	.00	403,496.55
		Unsecured	15,779.32	2,403.33	.00	18,182.65
		Secured Supplemental	91,725.35	13,892.55	.00	105,617.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.02 Adj Gross Coll</b>	<b>457,926.96</b>	<b>69,370.14</b>	<b>.00</b>	<b>527,297.10</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-42,458.12	.00	.00	-42,458.12
		Unsecured	-45,563.08	.00	.00	-45,563.08
		Secured Supplemental	9,055.40	.00	.00	9,055.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-78,965.80</b>	<b>.00</b>	<b>.00</b>	<b>-78,965.80</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-9.68	.00	.00	-9.68
		Unsecured	-10.39	.00	.00	-10.39
		Secured Supplemental	2.06	.00	.00	2.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-18.01</b>	<b>.00</b>	<b>.00</b>	<b>-18.01</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-60.98	.00	-60.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-60.98</b>	<b>.00</b>	<b>-60.98</b>
7.31	L A C FIRE-FFW	Secured Master	-614.51	.00	.00	-614.51
		Unsecured	-659.29	.00	.00	-659.29
		Secured Supplemental	131.02	.00	.00	131.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,142.78</b>	<b>.00</b>	<b>.00</b>	<b>-1,142.78</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-227.80	.00	.00	-227.80
		Unsecured	-244.45	.00	.00	-244.45
		Secured Supplemental	48.58	.00	.00	48.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-423.67</b>	<b>.00</b>	<b>.00</b>	<b>-423.67</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.65	.00	-1.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.65</b>	<b>.00</b>	<b>-1.65</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-1,289.34	.00	.00	-1,289.34
		Unsecured	-1,383.64	.00	.00	-1,383.64
		Secured Supplemental	274.98	.00	.00	274.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,398.00</b>	<b>.00</b>	<b>.00</b>	<b>-2,398.00</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-30.45	.00	.00	-30.45
		Unsecured	-32.69	.00	.00	-32.69
		Secured Supplemental	6.49	.00	.00	6.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-56.65</b>	<b>.00</b>	<b>.00</b>	<b>-56.65</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	-1,535.04	.00	.00	-1,535.04
		Unsecured	-1,647.30	.00	.00	-1,647.30
		Secured Supplemental	327.38	.00	.00	327.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,854.96</b>	<b>.00</b>	<b>.00</b>	<b>-2,854.96</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	-17,702.73	.00	.00	-17,702.73
		Unsecured	-18,997.29	.00	.00	-18,997.29
		Secured Supplemental	3,775.56	.00	.00	3,775.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-32,924.46</b>	<b>.00</b>	<b>.00</b>	<b>-32,924.46</b>
176.03	CITY-INGLEWOOD LA CIENEGA RP	Secured Master	.00	-12,590.75	.00	-12,590.75
		Unsecured	.00	-13,517.40	.00	-13,517.40
		Secured Supplemental	.00	2,686.58	.00	2,686.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-23,421.57</b>	<b>.00</b>	<b>-23,421.57</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	-385.54	.00	-385.54
		Unsecured	.00	-432.31	.00	-432.31
		Secured Supplemental	.00	82.27	.00	82.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-735.58</b>	<b>.00</b>	<b>-735.58</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-15.90	.00	.00	-15.90
		Unsecured	-17.07	.00	.00	-17.07
		Secured Supplemental	3.39	.00	.00	3.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-29.58</b>	<b>.00</b>	<b>.00</b>	<b>-29.58</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-120.07	.00	.00	-120.07
		Unsecured	-128.85	.00	.00	-128.85
		Secured Supplemental	25.60	.00	.00	25.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-223.32</b>	<b>.00</b>	<b>.00</b>	<b>-223.32</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-238.32	.00	.00	-238.32
		Unsecured	-255.74	.00	.00	-255.74
		Secured Supplemental	50.82	.00	.00	50.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-443.24</b>	<b>.00</b>	<b>.00</b>	<b>-443.24</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	-5,646.72	.00	.00	-5,646.72
		Unsecured	-5,981.69	.00	.00	-5,981.69
		Secured Supplemental	1,187.59	.00	.00	1,187.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-10,440.82</b>	<b>.00</b>	<b>.00</b>	<b>-10,440.82</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	-736.96	.00	.00	-736.96
		Unsecured	-780.68	.00	.00	-780.68
		Secured Supplemental	154.99	.00	.00	154.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,362.65</b>	<b>.00</b>	<b>.00</b>	<b>-1,362.65</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	-83.06	.00	.00	-83.06
		Unsecured	-87.99	.00	.00	-87.99
		Secured Supplemental	17.47	.00	.00	17.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-153.58</b>	<b>.00</b>	<b>.00</b>	<b>-153.58</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	-8,807.18	.00	.00	-8,807.18
		Unsecured	-9,329.64	.00	.00	-9,329.64
		Secured Supplemental	1,852.28	.00	.00	1,852.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-16,284.54</b>	<b>.00</b>	<b>.00</b>	<b>-16,284.54</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-3,931.77	.00	.00	-3,931.77
		Unsecured	-4,165.01	.00	.00	-4,165.01
		Secured Supplemental	826.91	.00	.00	826.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-7,269.87</b>	<b>.00</b>	<b>.00</b>	<b>-7,269.87</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	-2,535.30	.00	.00	-2,535.30
		Unsecured	-2,720.71	.00	.00	-2,720.71
		Secured Supplemental	540.72	.00	.00	540.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,715.29</b>	<b>.00</b>	<b>.00</b>	<b>-4,715.29</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	294.54	.00	.00	294.54
		Unsecured	23.14	.00	.00	23.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>317.68</b>	<b>.00</b>	<b>.00</b>	<b>317.68</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	10.55	.00	.00	10.55
		Unsecured	.82	.00	.00	.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.37</b>	<b>.00</b>	<b>.00</b>	<b>11.37</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	1.08	.00	.00	1.08
		Unsecured	.08	.00	.00	.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.16</b>	<b>.00</b>	<b>.00</b>	<b>1.16</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	.93	.00	.00	.93
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.00</b>	<b>.00</b>	<b>.00</b>	<b>1.00</b>
		Secured Master	-85,675.85	-12,976.29	.00	-98,652.14
		Unsecured	-91,981.40	-14,012.34	.00	-105,993.74
		Secured Supplemental	18,281.24	2,768.85	.00	21,050.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.03 Adj Gross Coll</b>	<b>-159,376.01</b>	<b>-24,219.78</b>	<b>.00</b>	<b>-183,595.79</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-25,847.24	.00	.00	-25,847.24
		Unsecured	-20,942.50	.00	.00	-20,942.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-46,789.74</b>	<b>.00</b>	<b>.00</b>	<b>-46,789.74</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-5.90	.00	.00	-5.90
		Unsecured	-4.77	.00	.00	-4.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-10.67</b>	<b>.00</b>	<b>.00</b>	<b>-10.67</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-28.02	.00	-28.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-28.02</b>	<b>.00</b>	<b>-28.02</b>
7.31	L A C FIRE-FFW	Secured Master	-374.01	.00	.00	-374.01
		Unsecured	-303.10	.00	.00	-303.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-677.11</b>	<b>.00</b>	<b>.00</b>	<b>-677.11</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-138.67	.00	.00	-138.67
		Unsecured	-112.36	.00	.00	-112.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-251.03</b>	<b>.00</b>	<b>.00</b>	<b>-251.03</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.52	.00	-.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.52</b>	<b>.00</b>	<b>-.52</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-784.92	.00	.00	-784.92
		Unsecured	-635.97	.00	.00	-635.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,420.89</b>	<b>.00</b>	<b>.00</b>	<b>-1,420.89</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-18.54	.00	.00	-18.54
		Unsecured	-15.02	.00	.00	-15.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-33.56</b>	<b>.00</b>	<b>.00</b>	<b>-33.56</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	-934.48	.00	.00	-934.48
		Unsecured	-757.16	.00	.00	-757.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,691.64</b>	<b>.00</b>	<b>.00</b>	<b>-1,691.64</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	-10,776.87	.00	.00	-10,776.87
		Unsecured	-8,731.88	.00	.00	-8,731.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-19,508.75</b>	<b>.00</b>	<b>.00</b>	<b>-19,508.75</b>
176.03	CITY-INGLEWOOD LA CIENEGA RP	Secured Master	.00	-7,668.06	.00	-7,668.06
		Unsecured	.00	-6,210.63	.00	-6,210.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-13,878.69</b>	<b>.00</b>	<b>-13,878.69</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	-234.80	.00	-234.80
		Unsecured	.00	-198.62	.00	-198.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-433.42</b>	<b>.00</b>	<b>-433.42</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-9.68	.00	.00	-9.68
		Unsecured	-7.84	.00	.00	-7.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-17.52</b>	<b>.00</b>	<b>.00</b>	<b>-17.52</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-73.10	.00	.00	-73.10
		Unsecured	-59.23	.00	.00	-59.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-132.33</b>	<b>.00</b>	<b>.00</b>	<b>-132.33</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-145.08	.00	.00	-145.08
		Unsecured	-117.55	.00	.00	-117.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-262.63</b>	<b>.00</b>	<b>.00</b>	<b>-262.63</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	-3,395.25	.00	.00	-3,395.25
		Unsecured	-2,782.11	.00	.00	-2,782.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-6,177.36</b>	<b>.00</b>	<b>.00</b>	<b>-6,177.36</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	-443.12	.00	.00	-443.12
		Unsecured	-363.10	.00	.00	-363.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-806.22</b>	<b>.00</b>	<b>.00</b>	<b>-806.22</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	-49.94	.00	.00	-49.94
		Unsecured	-40.92	.00	.00	-40.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-90.86</b>	<b>.00</b>	<b>.00</b>	<b>-90.86</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	-5,295.57	.00	.00	-5,295.57
		Unsecured	-4,339.25	.00	.00	-4,339.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-9,634.82</b>	<b>.00</b>	<b>.00</b>	<b>-9,634.82</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-2,364.09	.00	.00	-2,364.09
		Unsecured	-1,937.16	.00	.00	-1,937.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,301.25</b>	<b>.00</b>	<b>.00</b>	<b>-4,301.25</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	-1,543.41	.00	.00	-1,543.41
		Unsecured	-1,250.54	.00	.00	-1,250.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,793.95</b>	<b>.00</b>	<b>.00</b>	<b>-2,793.95</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	20.39	.00	.00	20.39
		Unsecured	133.50	.00	.00	133.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>153.89</b>	<b>.00</b>	<b>.00</b>	<b>153.89</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	.73	.00	.00	.73
		Unsecured	4.78	.00	.00	4.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.51</b>	<b>.00</b>	<b>.00</b>	<b>5.51</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	.07	.00	.00	.07
		Unsecured	.49	.00	.00	.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.56</b>	<b>.00</b>	<b>.00</b>	<b>.56</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	.06	.00	.00	.06
		Unsecured	.42	.00	.00	.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.48</b>	<b>.00</b>	<b>.00</b>	<b>.48</b>
		Secured Master	-52,178.62	-7,902.86	.00	-60,081.48
		Unsecured	-42,261.27	-6,437.79	.00	-48,699.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.03 Adj Gross Coll</b>	<b>-94,439.89</b>	<b>-14,340.65</b>	<b>.00</b>	<b>-108,780.54</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	99,210.12	.00	.00	99,210.12
		Unsecured	-996.00	.00	.00	-996.00
		Secured Supplemental	8,822.25	.00	.00	8,822.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107,036.37</b>	<b>.00</b>	<b>.00</b>	<b>107,036.37</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	22.63	.00	.00	22.63
		Unsecured	-.22	.00	.00	-.22
		Secured Supplemental	2.01	.00	.00	2.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24.42</b>	<b>.00</b>	<b>.00</b>	<b>24.42</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.38	.00	-1.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.38</b>	<b>.00</b>	<b>-1.38</b>
7.31	L A C FIRE-FFW	Secured Master	1,407.46	.00	.00	1,407.46
		Unsecured	-14.12	.00	.00	-14.12
		Secured Supplemental	125.16	.00	.00	125.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,518.50</b>	<b>.00</b>	<b>.00</b>	<b>1,518.50</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	533.35	.00	.00	533.35
		Unsecured	-5.34	.00	.00	-5.34
		Secured Supplemental	47.31	.00	.00	47.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>575.32</b>	<b>.00</b>	<b>.00</b>	<b>575.32</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.56	.00	.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.56</b>	<b>.00</b>	<b>.56</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,018.84	.00	.00	3,018.84
		Unsecured	-30.23	.00	.00	-30.23
		Secured Supplemental	267.83	.00	.00	267.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,256.44</b>	<b>.00</b>	<b>.00</b>	<b>3,256.44</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	73.73	.00	.00	73.73
		Unsecured	-.73	.00	.00	-.73
		Secured Supplemental	6.54	.00	.00	6.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79.54</b>	<b>.00</b>	<b>.00</b>	<b>79.54</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	3,594.07	.00	.00	3,594.07
		Unsecured	-35.99	.00	.00	-35.99
		Secured Supplemental	318.87	.00	.00	318.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,876.95</b>	<b>.00</b>	<b>.00</b>	<b>3,876.95</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	41,352.68	.00	.00	41,352.68
		Unsecured	-415.11	.00	.00	-415.11
		Secured Supplemental	3,677.26	.00	.00	3,677.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,614.83</b>	<b>.00</b>	<b>.00</b>	<b>44,614.83</b>
176.04	CITY-INGLEWOOD N ING IND PK RP	Secured Master	.00	30,416.66	.00	30,416.66
		Unsecured	.00	-305.31	.00	-305.31
		Secured Supplemental	.00	2,704.56	.00	2,704.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>32,815.91</b>	<b>.00</b>	<b>32,815.91</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	931.38	.00	931.38
		Unsecured	.00	-9.76	.00	-9.76
		Secured Supplemental	.00	82.82	.00	82.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,004.44</b>	<b>.00</b>	<b>1,004.44</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	37.15	.00	.00	37.15
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	3.30	.00	.00	3.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40.08</b>	<b>.00</b>	<b>.00</b>	<b>40.08</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	280.53	.00	.00	280.53
		Unsecured	-2.81	.00	.00	-2.81
		Secured Supplemental	24.94	.00	.00	24.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>302.66</b>	<b>.00</b>	<b>.00</b>	<b>302.66</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	556.69	.00	.00	556.69
		Unsecured	-5.58	.00	.00	-5.58
		Secured Supplemental	49.50	.00	.00	49.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>600.61</b>	<b>.00</b>	<b>.00</b>	<b>600.61</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	5,922.53	.00	.00	5,922.53
		Unsecured	-59.45	.00	.00	-59.45
		Secured Supplemental	526.65	.00	.00	526.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,389.73</b>	<b>.00</b>	<b>.00</b>	<b>6,389.73</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	48,877.06	.00	.00	48,877.06
		Unsecured	-490.65	.00	.00	-490.65
		Secured Supplemental	4,346.35	.00	.00	4,346.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,732.76</b>	<b>.00</b>	<b>.00</b>	<b>52,732.76</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	1,751.63	.00	.00	1,751.63
		Unsecured	-17.58	.00	.00	-17.58
		Secured Supplemental	155.76	.00	.00	155.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,889.81</b>	<b>.00</b>	<b>.00</b>	<b>1,889.81</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	180.71	.00	.00	180.71
		Unsecured	-1.81	.00	.00	-1.81
		Secured Supplemental	16.06	.00	.00	16.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>194.96</b>	<b>.00</b>	<b>.00</b>	<b>194.96</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	156.01	.00	.00	156.01
		Unsecured	-1.56	.00	.00	-1.56
		Secured Supplemental	13.87	.00	.00	13.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>168.32</b>	<b>.00</b>	<b>.00</b>	<b>168.32</b>
		Secured Master	206,975.19	31,348.04	.00	238,323.23
		Unsecured	-2,077.55	-315.89	.00	-2,393.44
		Secured Supplemental	18,403.66	2,787.38	.00	21,191.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.04 Adj Gross Coll</b>	<b>223,301.30</b>	<b>33,819.53</b>	<b>.00</b>	<b>257,120.83</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	209,423.09	.00	.00	209,423.09
		Unsecured	76,854.44	.00	.00	76,854.44
		Secured Supplemental	21,698.46	.00	.00	21,698.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>307,975.99</b>	<b>.00</b>	<b>.00</b>	<b>307,975.99</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	47.74	.00	.00	47.74
		Unsecured	17.51	.00	.00	17.51
		Secured Supplemental	4.95	.00	.00	4.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70.20</b>	<b>.00</b>	<b>.00</b>	<b>70.20</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	106.30	.00	106.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>106.30</b>	<b>.00</b>	<b>106.30</b>
7.31	L A C FIRE-FFW	Secured Master	2,971.14	.00	.00	2,971.14
		Unsecured	1,090.35	.00	.00	1,090.35
		Secured Supplemental	307.84	.00	.00	307.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,369.33</b>	<b>.00</b>	<b>.00</b>	<b>4,369.33</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,123.30	.00	.00	1,123.30
		Unsecured	412.22	.00	.00	412.22
		Secured Supplemental	116.38	.00	.00	116.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,651.90</b>	<b>.00</b>	<b>.00</b>	<b>1,651.90</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.33	.00	-.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.33</b>	<b>.00</b>	<b>-.33</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,357.95	.00	.00	6,357.95
		Unsecured	2,333.25	.00	.00	2,333.25
		Secured Supplemental	658.75	.00	.00	658.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,349.95</b>	<b>.00</b>	<b>.00</b>	<b>9,349.95</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	155.28	.00	.00	155.28
		Unsecured	56.98	.00	.00	56.98
		Secured Supplemental	16.09	.00	.00	16.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>228.35</b>	<b>.00</b>	<b>.00</b>	<b>228.35</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	7,569.45	.00	.00	7,569.45
		Unsecured	2,777.84	.00	.00	2,777.84
		Secured Supplemental	784.28	.00	.00	784.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			11,131.57	.00	.00	11,131.57
176.01	CITY-INGLEWOOD TD #1	Secured Master	87,291.88	.00	.00	87,291.88
		Unsecured	32,034.49	.00	.00	32,034.49
		Secured Supplemental	9,044.37	.00	.00	9,044.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			128,370.74	.00	.00	128,370.74
176.05	CITY-INGLEWOOD MAN PRAIRIE RP	Secured Master	.00	64,201.65	.00	64,201.65
		Unsecured	.00	23,560.81	.00	23,560.81
		Secured Supplemental	.00	6,651.98	.00	6,651.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	94,414.44	.00	94,414.44
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,965.92	.00	1,965.92
		Unsecured	.00	753.52	.00	753.52
		Secured Supplemental	.00	203.69	.00	203.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	2,923.13	.00	2,923.13

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	78.41	.00	.00	78.41
		Unsecured	28.77	.00	.00	28.77
		Secured Supplemental	8.12	.00	.00	8.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>115.30</b>	<b>.00</b>	<b>.00</b>	<b>115.30</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	592.12	.00	.00	592.12
		Unsecured	217.29	.00	.00	217.29
		Secured Supplemental	61.35	.00	.00	61.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>870.76</b>	<b>.00</b>	<b>.00</b>	<b>870.76</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,175.16	.00	.00	1,175.16
		Unsecured	431.26	.00	.00	431.26
		Secured Supplemental	121.76	.00	.00	121.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,728.18</b>	<b>.00</b>	<b>.00</b>	<b>1,728.18</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	12,501.91	.00	.00	12,501.91
		Unsecured	4,587.97	.00	.00	4,587.97
		Secured Supplemental	1,295.33	.00	.00	1,295.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,385.21</b>	<b>.00</b>	<b>.00</b>	<b>18,385.21</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	103,175.03	.00	.00	103,175.03
		Unsecured	37,863.31	.00	.00	37,863.31
		Secured Supplemental	10,690.03	.00	.00	10,690.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>151,728.37</b>	<b>.00</b>	<b>.00</b>	<b>151,728.37</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	3,697.51	.00	.00	3,697.51
		Unsecured	1,356.91	.00	.00	1,356.91
		Secured Supplemental	383.11	.00	.00	383.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,437.53</b>	<b>.00</b>	<b>.00</b>	<b>5,437.53</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	381.44	.00	.00	381.44
		Unsecured	139.98	.00	.00	139.98
		Secured Supplemental	39.52	.00	.00	39.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>560.94</b>	<b>.00</b>	<b>.00</b>	<b>560.94</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	329.36	.00	.00	329.36
		Unsecured	120.86	.00	.00	120.86
		Secured Supplemental	34.12	.00	.00	34.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>484.34</b>	<b>.00</b>	<b>.00</b>	<b>484.34</b>
		Secured Master	436,870.77	66,167.57	.00	503,038.34
		Unsecured	160,323.43	24,420.30	.00	184,743.73
		Secured Supplemental	45,264.46	6,855.67	.00	52,120.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.05 Adj Gross Coll</b>	<b>642,458.66</b>	<b>97,443.54</b>	<b>.00</b>	<b>739,902.20</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	201,086.08	.00	.00	201,086.08
		Unsecured	38,714.01	.00	.00	38,714.01
		Secured Supplemental	12,041.01	.00	.00	12,041.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>251,841.10</b>	<b>.00</b>	<b>.00</b>	<b>251,841.10</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	45.92	.00	.00	45.92
		Unsecured	8.83	.00	.00	8.83
		Secured Supplemental	2.74	.00	.00	2.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57.49</b>	<b>.00</b>	<b>.00</b>	<b>57.49</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	53.69	.00	53.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>53.69</b>	<b>.00</b>	<b>53.69</b>
7.31	L A C FIRE-FFW	Secured Master	2,841.84	.00	.00	2,841.84
		Unsecured	548.30	.00	.00	548.30
		Secured Supplemental	170.82	.00	.00	170.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,560.96</b>	<b>.00</b>	<b>.00</b>	<b>3,560.96</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,078.52	.00	.00	1,078.52
		Unsecured	207.64	.00	.00	207.64
		Secured Supplemental	64.58	.00	.00	64.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,350.74</b>	<b>.00</b>	<b>.00</b>	<b>1,350.74</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.41	.00	2.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.41</b>	<b>.00</b>	<b>2.41</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,104.70	.00	.00	6,104.70
		Unsecured	1,175.32	.00	.00	1,175.32
		Secured Supplemental	365.55	.00	.00	365.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,645.57</b>	<b>.00</b>	<b>.00</b>	<b>7,645.57</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	150.03	.00	.00	150.03
		Unsecured	28.78	.00	.00	28.78
		Secured Supplemental	8.92	.00	.00	8.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>187.73</b>	<b>.00</b>	<b>.00</b>	<b>187.73</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	7,267.90	.00	.00	7,267.90
		Unsecured	1,399.27	.00	.00	1,399.27
		Secured Supplemental	435.21	.00	.00	435.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,102.38</b>	<b>.00</b>	<b>.00</b>	<b>9,102.38</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	83,813.79	.00	.00	83,813.79
		Unsecured	16,136.53	.00	.00	16,136.53
		Secured Supplemental	5,018.90	.00	.00	5,018.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104,969.22</b>	<b>.00</b>	<b>.00</b>	<b>104,969.22</b>
176.07	CITY-INGLEWOOD LA CIEN RP 76ANX	Secured Master	.00	62,032.00	.00	62,032.00
		Unsecured	.00	11,901.45	.00	11,901.45
		Secured Supplemental	.00	3,691.32	.00	3,691.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>77,624.77</b>	<b>.00</b>	<b>77,624.77</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,899.48	.00	1,899.48
		Unsecured	.00	380.63	.00	380.63
		Secured Supplemental	.00	113.03	.00	113.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,393.14</b>	<b>.00</b>	<b>2,393.14</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	75.33	.00	.00	75.33
		Unsecured	14.50	.00	.00	14.50
		Secured Supplemental	4.50	.00	.00	4.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94.33</b>	<b>.00</b>	<b>.00</b>	<b>94.33</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	568.55	.00	.00	568.55
		Unsecured	109.46	.00	.00	109.46
		Secured Supplemental	34.04	.00	.00	34.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>712.05</b>	<b>.00</b>	<b>.00</b>	<b>712.05</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,128.28	.00	.00	1,128.28
		Unsecured	217.23	.00	.00	217.23
		Secured Supplemental	67.56	.00	.00	67.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,413.07</b>	<b>.00</b>	<b>.00</b>	<b>1,413.07</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	-5,116.68	.00	.00	-5,116.68
		Unsecured	-438.78	.00	.00	-438.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5,555.46</b>	<b>.00</b>	<b>.00</b>	<b>-5,555.46</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	-667.75	.00	.00	-667.75
		Unsecured	-57.26	.00	.00	-57.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-725.01</b>	<b>.00</b>	<b>.00</b>	<b>-725.01</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	-75.32	.00	.00	-75.32
		Unsecured	-6.45	.00	.00	-6.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-81.77</b>	<b>.00</b>	<b>.00</b>	<b>-81.77</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	-7,980.58	.00	.00	-7,980.58
		Unsecured	-684.38	.00	.00	-684.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-8,664.96</b>	<b>.00</b>	<b>.00</b>	<b>-8,664.96</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	-3,562.70	.00	.00	-3,562.70
		Unsecured	-305.52	.00	.00	-305.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,868.22</b>	<b>.00</b>	<b>.00</b>	<b>-3,868.22</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	12,003.83	.00	.00	12,003.83
		Unsecured	2,311.08	.00	.00	2,311.08
		Secured Supplemental	718.80	.00	.00	718.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,033.71</b>	<b>.00</b>	<b>.00</b>	<b>15,033.71</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	118,291.11	.00	.00	118,291.11
		Unsecured	20,721.48	.00	.00	20,721.48
		Secured Supplemental	5,932.12	.00	.00	5,932.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144,944.71</b>	<b>.00</b>	<b>.00</b>	<b>144,944.71</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	4,239.23	.00	.00	4,239.23
		Unsecured	742.60	.00	.00	742.60
		Secured Supplemental	212.59	.00	.00	212.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,194.42</b>	<b>.00</b>	<b>.00</b>	<b>5,194.42</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	437.33	.00	.00	437.33
		Unsecured	76.61	.00	.00	76.61
		Secured Supplemental	21.93	.00	.00	21.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>535.87</b>	<b>.00</b>	<b>.00</b>	<b>535.87</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	377.61	.00	.00	377.61
		Unsecured	66.14	.00	.00	66.14
		Secured Supplemental	18.93	.00	.00	18.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>462.68</b>	<b>.00</b>	<b>.00</b>	<b>462.68</b>
		Secured Master	422,107.02	63,931.48	.00	486,038.50
		Unsecured	80,985.39	12,338.18	.00	93,323.57
		Secured Supplemental	25,118.20	3,804.35	.00	28,922.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.07 Adj Gross Coll</b>	<b>528,210.61</b>	<b>80,074.01</b>	<b>.00</b>	<b>608,284.62</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	33,435.77	.00	.00	33,435.77
		Unsecured	32,142.14	.00	.00	32,142.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,577.91</b>	<b>.00</b>	<b>.00</b>	<b>65,577.91</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	7.61	.00	.00	7.61
		Unsecured	7.32	.00	.00	7.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.93</b>	<b>.00</b>	<b>.00</b>	<b>14.93</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	44.45	.00	44.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>44.45</b>	<b>.00</b>	<b>44.45</b>
7.31	L A C FIRE-FFW	Secured Master	474.52	.00	.00	474.52
		Unsecured	456.00	.00	.00	456.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>930.52</b>	<b>.00</b>	<b>.00</b>	<b>930.52</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	179.34	.00	.00	179.34
		Unsecured	172.40	.00	.00	172.40
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>351.74</b>	<b>.00</b>	<b>.00</b>	<b>351.74</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.37	.00	1.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.37</b>	<b>.00</b>	<b>1.37</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,015.08	.00	.00	1,015.08
		Unsecured	975.81	.00	.00	975.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,990.89</b>	<b>.00</b>	<b>.00</b>	<b>1,990.89</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	24.77	.00	.00	24.77
		Unsecured	23.83	.00	.00	23.83
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48.60</b>	<b>.00</b>	<b>.00</b>	<b>48.60</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	1,208.50	.00	.00	1,208.50
		Unsecured	1,161.75	.00	.00	1,161.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,370.25</b>	<b>.00</b>	<b>.00</b>	<b>2,370.25</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	13,936.70	.00	.00	13,936.70
		Unsecured	13,397.48	.00	.00	13,397.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,334.18</b>	<b>.00</b>	<b>.00</b>	<b>27,334.18</b>
176.07	CITY-INGLEWOOD LA CIEN RP 76ANX	Secured Master	.00	10,244.17	.00	10,244.17
		Unsecured	.00	9,853.61	.00	9,853.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>20,097.78</b>	<b>.00</b>	<b>20,097.78</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	313.68	.00	313.68
		Unsecured	.00	315.14	.00	315.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>628.82</b>	<b>.00</b>	<b>628.82</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	12.51	.00	.00	12.51
		Unsecured	12.03	.00	.00	12.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24.54</b>	<b>.00</b>	<b>.00</b>	<b>24.54</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	94.53	.00	.00	94.53
		Unsecured	90.87	.00	.00	90.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>185.40</b>	<b>.00</b>	<b>.00</b>	<b>185.40</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	187.62	.00	.00	187.62
		Unsecured	180.36	.00	.00	180.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>367.98</b>	<b>.00</b>	<b>.00</b>	<b>367.98</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	79.43	.00	.00	79.43
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>79.43</b>	<b>.00</b>	<b>.00</b>	<b>79.43</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	10.36	.00	.00	10.36
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.36</b>	<b>.00</b>	<b>.00</b>	<b>10.36</b>
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	1.16	.00	.00	1.16
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.16</b>	<b>.00</b>	<b>.00</b>	<b>1.16</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	123.89	.00	.00	123.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123.89</b>	<b>.00</b>	<b>.00</b>	<b>123.89</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	55.31	.00	.00	55.31
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55.31</b>	<b>.00</b>	<b>.00</b>	<b>55.31</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	1,996.00	.00	.00	1,996.00
		Unsecured	1,918.78	.00	.00	1,918.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,914.78</b>	<b>.00</b>	<b>.00</b>	<b>3,914.78</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	16,174.06	.00	.00	16,174.06
		Unsecured	15,835.21	.00	.00	15,835.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,009.27</b>	<b>.00</b>	<b>.00</b>	<b>32,009.27</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	579.63	.00	.00	579.63
		Unsecured	567.49	.00	.00	567.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,147.12</b>	<b>.00</b>	<b>.00</b>	<b>1,147.12</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	59.79	.00	.00	59.79
		Unsecured	58.54	.00	.00	58.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>118.33</b>	<b>.00</b>	<b>.00</b>	<b>118.33</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	51.63	.00	.00	51.63
		Unsecured	50.54	.00	.00	50.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>102.17</b>	<b>.00</b>	<b>.00</b>	<b>102.17</b>
		Secured Master	69,708.21	10,557.85	.00	80,266.06
		Unsecured	67,050.55	10,214.57	.00	77,265.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.07 Adj Gross Coll</b>	<b>136,758.76</b>	<b>20,772.42</b>	<b>.00</b>	<b>157,531.18</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	140,830.17	.00	.00	140,830.17
		Unsecured	10,252.65	.00	.00	10,252.65
		Secured Supplemental	6,390.81	.00	.00	6,390.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>157,473.63</b>	<b>.00</b>	<b>.00</b>	<b>157,473.63</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	32.10	.00	.00	32.10
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	1.46	.00	.00	1.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35.89</b>	<b>.00</b>	<b>.00</b>	<b>35.89</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	14.19	.00	14.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14.19</b>	<b>.00</b>	<b>14.19</b>
7.31	L A C FIRE-FFW	Secured Master	1,997.99	.00	.00	1,997.99
		Unsecured	145.46	.00	.00	145.46
		Secured Supplemental	90.66	.00	.00	90.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,234.11</b>	<b>.00</b>	<b>.00</b>	<b>2,234.11</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	755.37	.00	.00	755.37
		Unsecured	54.99	.00	.00	54.99
		Secured Supplemental	34.26	.00	.00	34.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>844.62</b>	<b>.00</b>	<b>.00</b>	<b>844.62</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.95	.00	.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.95</b>	<b>.00</b>	<b>.95</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,275.49	.00	.00	4,275.49
		Unsecured	311.26	.00	.00	311.26
		Secured Supplemental	194.01	.00	.00	194.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,780.76</b>	<b>.00</b>	<b>.00</b>	<b>4,780.76</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	104.41	.00	.00	104.41
		Unsecured	7.60	.00	.00	7.60
		Secured Supplemental	4.74	.00	.00	4.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116.75</b>	<b>.00</b>	<b>.00</b>	<b>116.75</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	5,090.19	.00	.00	5,090.19
		Unsecured	370.57	.00	.00	370.57
		Secured Supplemental	230.99	.00	.00	230.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,691.75</b>	<b>.00</b>	<b>.00</b>	<b>5,691.75</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	58,700.79	.00	.00	58,700.79
		Unsecured	4,273.52	.00	.00	4,273.52
		Secured Supplemental	2,663.76	.00	.00	2,663.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,638.07</b>	<b>.00</b>	<b>.00</b>	<b>65,638.07</b>
176.09	CITY-INGLEWOOD CENT RP '03 ANX	Secured Master	.00	43,173.44	.00	43,173.44
		Unsecured	.00	3,143.09	.00	3,143.09
		Secured Supplemental	.00	1,959.17	.00	1,959.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>48,275.70</b>	<b>.00</b>	<b>48,275.70</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,322.01	.00	1,322.01
		Unsecured	.00	100.52	.00	100.52
		Secured Supplemental	.00	60.00	.00	60.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,482.53</b>	<b>.00</b>	<b>1,482.53</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	52.71	.00	.00	52.71
		Unsecured	3.83	.00	.00	3.83
		Secured Supplemental	2.38	.00	.00	2.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58.92</b>	<b>.00</b>	<b>.00</b>	<b>58.92</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	398.17	.00	.00	398.17
		Unsecured	28.99	.00	.00	28.99
		Secured Supplemental	18.06	.00	.00	18.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>445.22</b>	<b>.00</b>	<b>.00</b>	<b>445.22</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	790.24	.00	.00	790.24
		Unsecured	57.53	.00	.00	57.53
		Secured Supplemental	35.86	.00	.00	35.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>883.63</b>	<b>.00</b>	<b>.00</b>	<b>883.63</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	8,407.10	.00	.00	8,407.10
		Unsecured	612.06	.00	.00	612.06
		Secured Supplemental	381.49	.00	.00	381.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,400.65</b>	<b>.00</b>	<b>.00</b>	<b>9,400.65</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	69,381.67	.00	.00	69,381.67
		Unsecured	5,051.11	.00	.00	5,051.11
		Secured Supplemental	3,148.45	.00	.00	3,148.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,581.23</b>	<b>.00</b>	<b>.00</b>	<b>77,581.23</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	2,486.44	.00	.00	2,486.44
		Unsecured	181.02	.00	.00	181.02
		Secured Supplemental	112.82	.00	.00	112.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,780.28</b>	<b>.00</b>	<b>.00</b>	<b>2,780.28</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.09 INGLEWOOD - CENTURY RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	256.50	.00	.00	256.50
		Unsecured	18.68	.00	.00	18.68
		Secured Supplemental	11.64	.00	.00	11.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>286.82</b>	<b>.00</b>	<b>.00</b>	<b>286.82</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	221.47	.00	.00	221.47
		Unsecured	16.13	.00	.00	16.13
		Secured Supplemental	10.04	.00	.00	10.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>247.64</b>	<b>.00</b>	<b>.00</b>	<b>247.64</b>
		Secured Master	293,780.81	44,495.45	.00	338,276.26
		Unsecured	21,387.73	3,258.75	.00	24,646.48
		Secured Supplemental	13,331.43	2,019.17	.00	15,350.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.09 Adj Gross Coll</b>	<b>328,499.97</b>	<b>49,773.37</b>	<b>.00</b>	<b>378,273.34</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	442,159.67	.00	.00	442,159.67
		Unsecured	19,900.65	.00	.00	19,900.65
		Secured Supplemental	71,533.18	.00	.00	71,533.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>533,593.50</b>	<b>.00</b>	<b>.00</b>	<b>533,593.50</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	99.88	.00	.00	99.88
		Unsecured	4.56	.00	.00	4.56
		Secured Supplemental	15.95	.00	.00	15.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120.39</b>	<b>.00</b>	<b>.00</b>	<b>120.39</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	26.97	.00	26.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26.97</b>	<b>.00</b>	<b>26.97</b>
7.31	L A C FIRE-FFW	Secured Master	6,257.26	.00	.00	6,257.26
		Unsecured	288.53	.00	.00	288.53
		Secured Supplemental	994.89	.00	.00	994.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,540.68</b>	<b>.00</b>	<b>.00</b>	<b>7,540.68</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	2,705.60	.00	.00	2,705.60
		Unsecured	-77.18	.00	.00	-77.18
		Secured Supplemental	1,036.29	.00	.00	1,036.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,664.71</b>	<b>.00</b>	<b>.00</b>	<b>3,664.71</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,350.37	.00	.00	2,350.37
		Unsecured	107.37	.00	.00	107.37
		Secured Supplemental	375.47	.00	.00	375.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,833.21</b>	<b>.00</b>	<b>.00</b>	<b>2,833.21</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.04	.00	1.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.04</b>	<b>.00</b>	<b>1.04</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,303.38	.00	.00	13,303.38
		Unsecured	607.76	.00	.00	607.76
		Secured Supplemental	2,125.24	.00	.00	2,125.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,036.38</b>	<b>.00</b>	<b>.00</b>	<b>16,036.38</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	318.63	.00	.00	318.63
		Unsecured	14.53	.00	.00	14.53
		Secured Supplemental	50.70	.00	.00	50.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>383.86</b>	<b>.00</b>	<b>.00</b>	<b>383.86</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	15,838.36	.00	.00	15,838.36
		Unsecured	723.57	.00	.00	723.57
		Secured Supplemental	2,530.20	.00	.00	2,530.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,092.13</b>	<b>.00</b>	<b>.00</b>	<b>19,092.13</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	178,805.65	.00	.00	178,805.65
		Unsecured	8,454.23	.00	.00	8,454.23
		Secured Supplemental	27,705.55	.00	.00	27,705.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>214,965.43</b>	<b>.00</b>	<b>.00</b>	<b>214,965.43</b>
176.10	CITY-INGLEWOOD IN TOWN RP'03 ANX	Secured Master	.00	132,880.57	.00	132,880.57
		Unsecured	.00	5,975.69	.00	5,975.69
		Secured Supplemental	.00	21,394.31	.00	21,394.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>160,250.57</b>	<b>.00</b>	<b>160,250.57</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111	Secured Master	.00	4,068.94	.00	4,068.94
		Unsecured	.00	191.12	.00	191.12
		Secured Supplemental	.00	655.11	.00	655.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,915.17</b>	<b>.00</b>	<b>4,915.17</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	164.05	.00	.00	164.05
		Unsecured	7.49	.00	.00	7.49
		Secured Supplemental	26.21	.00	.00	26.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197.75</b>	<b>.00</b>	<b>.00</b>	<b>197.75</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,238.96	.00	.00	1,238.96
		Unsecured	56.60	.00	.00	56.60
		Secured Supplemental	197.93	.00	.00	197.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,493.49</b>	<b>.00</b>	<b>.00</b>	<b>1,493.49</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,458.89	.00	.00	2,458.89
		Unsecured	112.33	.00	.00	112.33
		Secured Supplemental	392.81	.00	.00	392.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,964.03</b>	<b>.00</b>	<b>.00</b>	<b>2,964.03</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	24,686.59	.00	.00	24,686.59
		Unsecured	1,967.36	.00	.00	1,967.36
		Secured Supplemental	2,986.35	.00	.00	2,986.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,640.30</b>	<b>.00</b>	<b>.00</b>	<b>29,640.30</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	3,221.89	.00	.00	3,221.89
		Unsecured	256.76	.00	.00	256.76
		Secured Supplemental	389.75	.00	.00	389.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,868.40</b>	<b>.00</b>	<b>.00</b>	<b>3,868.40</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	363.13	.00	.00	363.13
		Unsecured	28.94	.00	.00	28.94
		Secured Supplemental	43.92	.00	.00	43.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>435.99</b>	<b>.00</b>	<b>.00</b>	<b>435.99</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	38,503.70	.00	.00	38,503.70
		Unsecured	3,068.50	.00	.00	3,068.50
		Secured Supplemental	4,657.81	.00	.00	4,657.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,230.01</b>	<b>.00</b>	<b>.00</b>	<b>46,230.01</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	17,189.10	.00	.00	17,189.10
		Unsecured	1,369.85	.00	.00	1,369.85
		Secured Supplemental	2,079.36	.00	.00	2,079.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,638.31</b>	<b>.00</b>	<b>.00</b>	<b>20,638.31</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	26,159.08	.00	.00	26,159.08
		Unsecured	1,195.06	.00	.00	1,195.06
		Secured Supplemental	4,178.95	.00	.00	4,178.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,533.09</b>	<b>.00</b>	<b>.00</b>	<b>31,533.09</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	123,123.09	.00	.00	123,123.09
		Unsecured	2,470.17	.00	.00	2,470.17
		Secured Supplemental	23,266.42	.00	.00	23,266.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>148,859.68</b>	<b>.00</b>	<b>.00</b>	<b>148,859.68</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	4,412.40	.00	.00	4,412.40
		Unsecured	88.52	.00	.00	88.52
		Secured Supplemental	833.80	.00	.00	833.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,334.72</b>	<b>.00</b>	<b>.00</b>	<b>5,334.72</b>
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	455.20	.00	.00	455.20
		Unsecured	9.13	.00	.00	9.13
		Secured Supplemental	86.02	.00	.00	86.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>550.35</b>	<b>.00</b>	<b>.00</b>	<b>550.35</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	393.04	.00	.00	393.04
		Unsecured	7.88	.00	.00	7.88
		Secured Supplemental	74.27	.00	.00	74.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>475.19</b>	<b>.00</b>	<b>.00</b>	<b>475.19</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.10 INGLEWOOD - IN TOWN RP '03 ANNEX**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	904,207.92	136,949.51	.00	1,041,157.43
		Unsecured	40,662.61	6,194.82	.00	46,857.43
		Secured Supplemental	145,581.07	22,049.42	.00	167,630.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.10 Adj Gross Coll</b>	<b>1,090,451.60</b>	<b>165,193.75</b>	<b>.00</b>	<b>1,255,645.35</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	201,513.80	.00	.00	201,513.80
		Unsecured	-42,470.18	.00	.00	-42,470.18
		Secured Supplemental	17,171.19	.00	.00	17,171.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>176,214.81</b>	<b>.00</b>	<b>.00</b>	<b>176,214.81</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	46.11	.00	.00	46.11
		Unsecured	-8.00	.00	.00	-8.00
		Secured Supplemental	3.91	.00	.00	3.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42.02</b>	<b>.00</b>	<b>.00</b>	<b>42.02</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-48.29	.00	-48.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-48.29</b>	<b>.00</b>	<b>-48.29</b>
7.31	L A C FIRE-FFW	Secured Master	2,851.19	.00	.00	2,851.19
		Unsecured	-668.75	.00	.00	-668.75
		Secured Supplemental	243.62	.00	.00	243.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,426.06</b>	<b>.00</b>	<b>.00</b>	<b>2,426.06</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,085.51	.00	.00	1,085.51
		Unsecured	-187.67	.00	.00	-187.67
		Secured Supplemental	92.10	.00	.00	92.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>989.94</b>	<b>.00</b>	<b>.00</b>	<b>989.94</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.60	.00	-1.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.60</b>	<b>.00</b>	<b>-1.60</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,144.19	.00	.00	6,144.19
		Unsecured	-1,062.41	.00	.00	-1,062.41
		Secured Supplemental	521.31	.00	.00	521.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,603.09</b>	<b>.00</b>	<b>.00</b>	<b>5,603.09</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	150.05	.00	.00	150.05
		Unsecured	-25.87	.00	.00	-25.87
		Secured Supplemental	12.73	.00	.00	12.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136.91</b>	<b>.00</b>	<b>.00</b>	<b>136.91</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	7,314.95	.00	.00	7,314.95
		Unsecured	-1,264.87	.00	.00	-1,264.87
		Secured Supplemental	620.64	.00	.00	620.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,670.72</b>	<b>.00</b>	<b>.00</b>	<b>6,670.72</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	85,267.94	.00	.00	85,267.94
		Unsecured	-6,757.22	.00	.00	-6,757.22
		Secured Supplemental	7,157.30	.00	.00	7,157.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85,668.02</b>	<b>.00</b>	<b>.00</b>	<b>85,668.02</b>
176.11	CITY-INGLEWOOD LA CIEN RP'03 ANX	Secured Master	.00	62,046.47	.00	62,046.47
		Unsecured	.00	-10,701.52	.00	-10,701.52
		Secured Supplemental	.00	5,264.08	.00	5,264.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>56,609.03</b>	<b>.00</b>	<b>56,609.03</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	1,899.92	.00	1,899.92
		Unsecured	.00	-342.25	.00	-342.25
		Secured Supplemental	.00	161.20	.00	161.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,718.87</b>	<b>.00</b>	<b>1,718.87</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	75.75	.00	.00	75.75
		Unsecured	-13.11	.00	.00	-13.11
		Secured Supplemental	6.43	.00	.00	6.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69.07</b>	<b>.00</b>	<b>.00</b>	<b>69.07</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	572.20	.00	.00	572.20
		Unsecured	-98.92	.00	.00	-98.92
		Secured Supplemental	48.55	.00	.00	48.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>521.83</b>	<b>.00</b>	<b>.00</b>	<b>521.83</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,135.64	.00	.00	1,135.64
		Unsecured	-196.39	.00	.00	-196.39
		Secured Supplemental	96.35	.00	.00	96.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,035.60</b>	<b>.00</b>	<b>.00</b>	<b>1,035.60</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	12,081.61	.00	.00	12,081.61
		Unsecured	-2,089.14	.00	.00	-2,089.14
		Secured Supplemental	1,025.07	.00	.00	1,025.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,017.54</b>	<b>.00</b>	<b>.00</b>	<b>11,017.54</b>
875.03	INGLEWOOD UNIFIED SCHOOL DIST	Secured Master	99,706.44	.00	.00	99,706.44
		Unsecured	-17,241.07	.00	.00	-17,241.07
		Secured Supplemental	8,459.60	.00	.00	8,459.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,924.97</b>	<b>.00</b>	<b>.00</b>	<b>90,924.97</b>
875.06	CO.SCH.SERV.FD.- INGLEWOOD	Secured Master	3,573.19	.00	.00	3,573.19
		Unsecured	-617.87	.00	.00	-617.87
		Secured Supplemental	303.17	.00	.00	303.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,258.49</b>	<b>.00</b>	<b>.00</b>	<b>3,258.49</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.11 INGLEWOOD - LA CIENEGA RP '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
875.07	DEV CTR HDCPD MINOR-INGLEWOOD	Secured Master	368.61	.00	.00	368.61
		Unsecured	-63.77	.00	.00	-63.77
		Secured Supplemental	31.27	.00	.00	31.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>336.11</b>	<b>.00</b>	<b>.00</b>	<b>336.11</b>
875.20	INGLEWOOD UNIF.CHILDREN,S CTR.FD	Secured Master	318.27	.00	.00	318.27
		Unsecured	-55.03	.00	.00	-55.03
		Secured Supplemental	27.01	.00	.00	27.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>290.25</b>	<b>.00</b>	<b>.00</b>	<b>290.25</b>
		Secured Master	422,205.45	63,946.39	.00	486,151.84
		Unsecured	-72,820.27	-11,093.66	.00	-83,913.93
		Secured Supplemental	35,820.25	5,425.28	.00	41,245.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.11 Adj Gross Coll</b>	<b>385,205.43</b>	<b>58,278.01</b>	<b>.00</b>	<b>443,483.44</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	5,206.98	.00	.00	5,206.98
		Unsecured	-5.73	.00	.00	-5.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,201.25</b>	<b>.00</b>	<b>.00</b>	<b>5,201.25</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.09	.00	.00	1.09
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.09</b>	<b>.00</b>	<b>.00</b>	<b>1.09</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.01	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.01</b>	<b>.00</b>	<b>-.01</b>
7.31	L A C FIRE-FFW	Secured Master	67.66	.00	.00	67.66
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67.59</b>	<b>.00</b>	<b>.00</b>	<b>67.59</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
19.40	CO LIGHTING MAINT DIST NO 1687	Secured Master	358.37	.00	.00	358.37
		Unsecured	-.38	.00	.00	-.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>357.99</b>	<b>.00</b>	<b>.00</b>	<b>357.99</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	25.67	.00	.00	25.67
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25.65</b>	<b>.00</b>	<b>.00</b>	<b>25.65</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	145.34	.00	.00	145.34
		Unsecured	-.15	.00	.00	-.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>145.19</b>	<b>.00</b>	<b>.00</b>	<b>145.19</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	3.20	.00	.00	3.20
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.20</b>	<b>.00</b>	<b>.00</b>	<b>3.20</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	173.03	.00	.00	173.03
		Unsecured	-.18	.00	.00	-.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>172.85</b>	<b>.00</b>	<b>.00</b>	<b>172.85</b>
176.01	CITY-INGLEWOOD TD #1	Secured Master	1,596.46	.00	.00	1,596.46
		Unsecured	-1.72	.00	.00	-1.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,594.74</b>	<b>.00</b>	<b>.00</b>	<b>1,594.74</b>
176.12	CITY-INGLEWOOD IMPL-PRAI '03 ANX	Secured Master	.00	1,475.55	.00	1,475.55
		Unsecured	.00	-1.60	.00	-1.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,473.95</b>	<b>.00</b>	<b>1,473.95</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
320.05	WEST BASIN MWD 1111	Secured Master	.00	45.18	.00	45.18
		Unsecured	.00	-.05	.00	-.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>45.13</b>	<b>.00</b>	<b>45.13</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	1.79	.00	.00	1.79
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.79</b>	<b>.00</b>	<b>.00</b>	<b>1.79</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	13.53	.00	.00	13.53
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.52</b>	<b>.00</b>	<b>.00</b>	<b>13.52</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	26.86	.00	.00	26.86
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26.84</b>	<b>.00</b>	<b>.00</b>	<b>26.84</b>
549.01	LENNOX SCHOOL DISTRICT	Secured Master	627.68	.00	.00	627.68
		Unsecured	-.68	.00	.00	-.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>627.00</b>	<b>.00</b>	<b>.00</b>	<b>627.00</b>
549.06	CO.SCH.SERV.FD.- LENNOX	Secured Master	81.92	.00	.00	81.92
		Unsecured	-.08	.00	.00	-.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81.84</b>	<b>.00</b>	<b>.00</b>	<b>81.84</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	Secured Master	9.23	.00	.00	9.23
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.22</b>	<b>.00</b>	<b>.00</b>	<b>9.22</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	978.99	.00	.00	978.99
		Unsecured	-1.06	.00	.00	-1.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>977.93</b>	<b>.00</b>	<b>.00</b>	<b>977.93</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	437.05	.00	.00	437.05
		Unsecured	-.47	.00	.00	-.47
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>436.58</b>	<b>.00</b>	<b>.00</b>	<b>436.58</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	285.78	.00	.00	285.78
		Unsecured	-.30	.00	.00	-.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>285.48</b>	<b>.00</b>	<b>.00</b>	<b>285.48</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**176.12 INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	10,040.63	1,520.73	.00	11,561.36
		Unsecured	-10.88	-1.66	.00	-12.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 176.12 Adj Gross Coll</b>	<b>10,029.75</b>	<b>1,519.07</b>	<b>.00</b>	<b>11,548.82</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	951,007.01	.00	.00	951,007.01
		Unsecured	235,930.70	.00	.00	235,930.70
		Secured Supplemental	300,207.93	.00	.00	300,207.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,487,145.64</b>	<b>.00</b>	<b>.00</b>	<b>1,487,145.64</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	216.07	.00	.00	216.07
		Unsecured	53.81	.00	.00	53.81
		Secured Supplemental	68.32	.00	.00	68.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>338.20</b>	<b>.00</b>	<b>.00</b>	<b>338.20</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	334.01	.00	334.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>334.01</b>	<b>.00</b>	<b>334.01</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	332,266.58	.00	.00	332,266.58
		Unsecured	82,689.38	.00	.00	82,689.38
		Secured Supplemental	105,068.04	.00	.00	105,068.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>520,024.00</b>	<b>.00</b>	<b>.00</b>	<b>520,024.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	13,141.61	.00	.00	13,141.61
		Unsecured	3,298.44	.00	.00	3,298.44
		Secured Supplemental	4,156.88	.00	.00	4,156.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,596.93</b>	<b>.00</b>	<b>.00</b>	<b>20,596.93</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,082.62	.00	.00	5,082.62
		Unsecured	1,265.19	.00	.00	1,265.19
		Secured Supplemental	1,607.66	.00	.00	1,607.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,955.47</b>	<b>.00</b>	<b>.00</b>	<b>7,955.47</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	10.29	.00	10.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10.29</b>	<b>.00</b>	<b>10.29</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	28,768.28	.00	.00	28,768.28
		Unsecured	7,161.38	.00	.00	7,161.38
		Secured Supplemental	9,099.65	.00	.00	9,099.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,029.31</b>	<b>.00</b>	<b>.00</b>	<b>45,029.31</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	1,197.05	.00	.00	1,197.05
		Unsecured	-2,811.64	.00	.00	-2,811.64
		Secured Supplemental	4,736.80	.00	.00	4,736.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,122.21</b>	<b>.00</b>	<b>.00</b>	<b>3,122.21</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	31,044.16	.00	.00	31,044.16
		Unsecured	10,591.09	.00	.00	10,591.09
		Secured Supplemental	5,808.61	.00	.00	5,808.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,443.86</b>	<b>.00</b>	<b>.00</b>	<b>47,443.86</b>
177.01	CITY-IRWINDALE TD #1	Secured Master	212,719.96	.00	.00	212,719.96
		Unsecured	52,938.61	.00	.00	52,938.61
		Secured Supplemental	67,265.53	.00	.00	67,265.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>332,924.10</b>	<b>.00</b>	<b>.00</b>	<b>332,924.10</b>
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	24,863.47	.00	.00	24,863.47
		Unsecured	4,893.74	.00	.00	4,893.74
		Secured Supplemental	2,311.19	.00	.00	2,311.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,068.40</b>	<b>.00</b>	<b>.00</b>	<b>32,068.40</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	9,303.17	.00	9,303.17
		Unsecured	.00	2,367.80	.00	2,367.80
		Secured Supplemental	.00	2,927.75	.00	2,927.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14,598.72</b>	<b>.00</b>	<b>14,598.72</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,604.14	.00	.00	1,604.14
		Unsecured	399.13	.00	.00	399.13
		Secured Supplemental	507.22	.00	.00	507.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,510.49</b>	<b>.00</b>	<b>.00</b>	<b>2,510.49</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,679.90	.00	.00	2,679.90
		Unsecured	666.95	.00	.00	666.95
		Secured Supplemental	847.44	.00	.00	847.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,194.29</b>	<b>.00</b>	<b>.00</b>	<b>4,194.29</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,318.80	.00	.00	5,318.80
		Unsecured	1,323.55	.00	.00	1,323.55
		Secured Supplemental	1,681.89	.00	.00	1,681.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,324.24</b>	<b>.00</b>	<b>.00</b>	<b>8,324.24</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	31,119.57	.00	.00	31,119.57
		Unsecured	-1,145.83	.00	.00	-1,145.83
		Secured Supplemental	3,384.21	.00	.00	3,384.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,357.95</b>	<b>.00</b>	<b>.00</b>	<b>33,357.95</b>
473.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	3,974.03	.00	.00	3,974.03
		Unsecured	-146.32	.00	.00	-146.32
		Secured Supplemental	432.17	.00	.00	432.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,259.88</b>	<b>.00</b>	<b>.00</b>	<b>4,259.88</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	Secured Master	478.67	.00	.00	478.67
		Unsecured	-17.62	.00	.00	-17.62
		Secured Supplemental	52.05	.00	.00	52.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>513.10</b>	<b>.00</b>	<b>.00</b>	<b>513.10</b>
473.20	EL MONTE CHILDREN,S CENTER FUND	Secured Master	273.96	.00	.00	273.96
		Unsecured	-10.08	.00	.00	-10.08
		Secured Supplemental	29.79	.00	.00	29.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>293.67</b>	<b>.00</b>	<b>.00</b>	<b>293.67</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	44,982.07	.00	.00	44,982.07
		Unsecured	-1,656.26	.00	.00	-1,656.26
		Secured Supplemental	4,891.74	.00	.00	4,891.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,217.55</b>	<b>.00</b>	<b>.00</b>	<b>48,217.55</b>
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	176.63	.00	.00	176.63
		Unsecured	-6.50	.00	.00	-6.50
		Secured Supplemental	19.21	.00	.00	19.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>189.34</b>	<b>.00</b>	<b>.00</b>	<b>189.34</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	20,045.30	.00	.00	20,045.30
		Unsecured	-738.07	.00	.00	-738.07
		Secured Supplemental	2,179.90	.00	.00	2,179.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,487.13</b>	<b>.00</b>	<b>.00</b>	<b>21,487.13</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	159.05	.00	.00	159.05
		Unsecured	-5.85	.00	.00	-5.85
		Secured Supplemental	17.29	.00	.00	17.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>170.49</b>	<b>.00</b>	<b>.00</b>	<b>170.49</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	19,791.96	.00	.00	19,791.96
		Unsecured	12,879.34	.00	.00	12,879.34
		Secured Supplemental	7,194.78	.00	.00	7,194.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,866.08</b>	<b>.00</b>	<b>.00</b>	<b>39,866.08</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	516.18	.00	.00	516.18
		Unsecured	335.98	.00	.00	335.98
		Secured Supplemental	187.65	.00	.00	187.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,039.81</b>	<b>.00</b>	<b>.00</b>	<b>1,039.81</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	20,453.23	.00	.00	20,453.23
		Unsecured	-959.74	.00	.00	-959.74
		Secured Supplemental	7,980.39	.00	.00	7,980.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,473.88</b>	<b>.00</b>	<b>.00</b>	<b>27,473.88</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	197.35	.00	.00	197.35
		Unsecured	-9.26	.00	.00	-9.26
		Secured Supplemental	77.02	.00	.00	77.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>265.11</b>	<b>.00</b>	<b>.00</b>	<b>265.11</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	9,188.24	.00	.00	9,188.24
		Unsecured	-338.31	.00	.00	-338.31
		Secured Supplemental	999.20	.00	.00	999.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,849.13</b>	<b>.00</b>	<b>.00</b>	<b>9,849.13</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	16.74	.00	.00	16.74
		Unsecured	-.61	.00	.00	-.61
		Secured Supplemental	1.82	.00	.00	1.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17.95</b>	<b>.00</b>	<b>.00</b>	<b>17.95</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
818.03	AZUSA UNIFIED SCHOOL DISTRICT	Secured Master	49,396.77	.00	.00	49,396.77
		Unsecured	81,700.84	.00	.00	81,700.84
		Secured Supplemental	25,523.02	.00	.00	25,523.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>156,620.63</b>	<b>.00</b>	<b>.00</b>	<b>156,620.63</b>
818.06	CO.SCH.SERV.FD.- AZUSA	Secured Master	2,141.31	.00	.00	2,141.31
		Unsecured	3,541.67	.00	.00	3,541.67
		Secured Supplemental	1,106.40	.00	.00	1,106.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,789.38</b>	<b>.00</b>	<b>.00</b>	<b>6,789.38</b>
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	Secured Master	249.69	.00	.00	249.69
		Unsecured	413.00	.00	.00	413.00
		Secured Supplemental	129.02	.00	.00	129.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>791.71</b>	<b>.00</b>	<b>.00</b>	<b>791.71</b>
818.54	AZUSA UNIFIED 1993 REF BONDS DS	Secured Master	.00	2,710.50	.00	2,710.50
		Unsecured	.00	9,584.86	.00	9,584.86
		Secured Supplemental	.00	1,363.20	.00	1,363.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,658.56</b>	<b>.00</b>	<b>13,658.56</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
820.03	BALDWIN PARK UNIF SCH DIST	Secured Master	-32,028.12	.00	.00	-32,028.12
		Unsecured	-52,294.31	.00	.00	-52,294.31
		Secured Supplemental	50,573.49	.00	.00	50,573.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-33,748.94</b>	<b>.00</b>	<b>.00</b>	<b>-33,748.94</b>
820.06	CO.SCH.SERV.FD.- BALDWIN PARK	Secured Master	-1,486.76	.00	.00	-1,486.76
		Unsecured	-2,427.55	.00	.00	-2,427.55
		Secured Supplemental	2,347.66	.00	.00	2,347.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,566.65</b>	<b>.00</b>	<b>.00</b>	<b>-1,566.65</b>
820.07	DEV.CTR.HDCPD.MINOR-BALDWIN PARK	Secured Master	-160.47	.00	.00	-160.47
		Unsecured	-261.89	.00	.00	-261.89
		Secured Supplemental	253.27	.00	.00	253.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-169.09</b>	<b>.00</b>	<b>.00</b>	<b>-169.09</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	148,199.43	.00	.00	148,199.43
		Unsecured	41,386.83	.00	.00	41,386.83
		Secured Supplemental	1,150.82	.00	.00	1,150.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>190,737.08</b>	<b>.00</b>	<b>.00</b>	<b>190,737.08</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	6,493.67	.00	.00	6,493.67
		Unsecured	1,813.43	.00	.00	1,813.43
		Secured Supplemental	50.43	.00	.00	50.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,357.53</b>	<b>.00</b>	<b>.00</b>	<b>8,357.53</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	731.39	.00	.00	731.39
		Unsecured	204.23	.00	.00	204.23
		Secured Supplemental	5.68	.00	.00	5.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>941.30</b>	<b>.00</b>	<b>.00</b>	<b>941.30</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	716.04	.00	.00	716.04
		Unsecured	199.95	.00	.00	199.95
		Secured Supplemental	5.57	.00	.00	5.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>921.56</b>	<b>.00</b>	<b>.00</b>	<b>921.56</b>
855.03	DUARTE UNIFIED SCHOOL DISTRICT	Secured Master	122,392.32	.00	.00	122,392.32
		Unsecured	3,574.24	.00	.00	3,574.24
		Secured Supplemental	37,044.94	.00	.00	37,044.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>163,011.50</b>	<b>.00</b>	<b>.00</b>	<b>163,011.50</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
855.06	CO.SCH.SERV.FD.- DUARTE	Secured Master	4,775.26	.00	.00	4,775.26
		Unsecured	139.59	.00	.00	139.59
		Secured Supplemental	1,445.36	.00	.00	1,445.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,360.21</b>	<b>.00</b>	<b>.00</b>	<b>6,360.21</b>
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	Secured Master	516.24	.00	.00	516.24
		Unsecured	15.10	.00	.00	15.10
		Secured Supplemental	156.25	.00	.00	156.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>687.59</b>	<b>.00</b>	<b>.00</b>	<b>687.59</b>
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	3,942.52	.00	.00	3,942.52
		Unsecured	18,255.74	.00	.00	18,255.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,198.26</b>	<b>.00</b>	<b>.00</b>	<b>22,198.26</b>
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	168.85	.00	.00	168.85
		Unsecured	781.89	.00	.00	781.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>950.74</b>	<b>.00</b>	<b>.00</b>	<b>950.74</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	18.57	.00	.00	18.57
		Unsecured	86.02	.00	.00	86.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>104.59</b>	<b>.00</b>	<b>.00</b>	<b>104.59</b>
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	16.60	.00	.00	16.60
		Unsecured	76.89	.00	.00	76.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93.49</b>	<b>.00</b>	<b>.00</b>	<b>93.49</b>
		Secured Master	2,067,365.94	12,013.67	.00	2,079,379.61
		Unsecured	503,786.87	12,296.96	.00	516,083.83
		Secured Supplemental	650,606.29	4,290.95	.00	654,897.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 177.04 Adj Gross Coll</b>	<b>3,221,759.10</b>	<b>28,601.58</b>	<b>.00</b>	<b>3,250,360.68</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	239,663.40	.00	.00	239,663.40
		Unsecured	-2,558.15	.00	.00	-2,558.15
		Secured Supplemental	48,126.89	.00	.00	48,126.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>285,232.14</b>	<b>.00</b>	<b>.00</b>	<b>285,232.14</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	63.89	.00	.00	63.89
		Unsecured	-.66	.00	.00	-.66
		Secured Supplemental	12.90	.00	.00	12.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76.13</b>	<b>.00</b>	<b>.00</b>	<b>76.13</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-4.02	.00	-4.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-4.02</b>	<b>.00</b>	<b>-4.02</b>
3.01	L A COUNTY LIBRARY	Secured Master	16,308.09	.00	.00	16,308.09
		Unsecured	-173.44	.00	.00	-173.44
		Secured Supplemental	3,275.63	.00	.00	3,275.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,410.28</b>	<b>.00</b>	<b>.00</b>	<b>19,410.28</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	98,317.99	.00	.00	98,317.99
		Unsecured	-1,038.05	.00	.00	-1,038.05
		Secured Supplemental	19,782.12	.00	.00	19,782.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>117,062.06</b>	<b>.00</b>	<b>.00</b>	<b>117,062.06</b>
7.31	L A C FIRE-FFW					
		Secured Master	4,029.22	.00	.00	4,029.22
		Unsecured	-42.50	.00	.00	-42.50
		Secured Supplemental	812.58	.00	.00	812.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,799.30</b>	<b>.00</b>	<b>.00</b>	<b>4,799.30</b>
20.20	CO LIGHTING MAINT DIST NO 1744					
		Secured Master	21,590.95	.00	.00	21,590.95
		Unsecured	-228.10	.00	.00	-228.10
		Secured Supplemental	4,343.62	.00	.00	4,343.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,706.47</b>	<b>.00</b>	<b>.00</b>	<b>25,706.47</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,504.44	.00	.00	1,504.44
		Unsecured	-15.73	.00	.00	-15.73
		Secured Supplemental	303.44	.00	.00	303.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,792.15</b>	<b>.00</b>	<b>.00</b>	<b>1,792.15</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.23	.00	.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.23</b>	<b>.00</b>	<b>.23</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,507.42	.00	.00	8,507.42
		Unsecured	-89.50	.00	.00	-89.50
		Secured Supplemental	1,713.21	.00	.00	1,713.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,131.13</b>	<b>.00</b>	<b>.00</b>	<b>10,131.13</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	9,394.42	.00	.00	9,394.42
		Unsecured	-50.12	.00	.00	-50.12
		Secured Supplemental	1,918.00	.00	.00	1,918.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,262.30</b>	<b>.00</b>	<b>.00</b>	<b>11,262.30</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	453.03	.00	.00	453.03
		Unsecured	67.06	.00	.00	67.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>520.09</b>	<b>.00</b>	<b>.00</b>	<b>520.09</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
178.01	CITY-LA PUENTE TD #1					
		Secured Master	39,992.93	.00	.00	39,992.93
		Unsecured	-422.67	.00	.00	-422.67
		Secured Supplemental	8,016.22	.00	.00	8,016.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,586.48</b>	<b>.00</b>	<b>.00</b>	<b>47,586.48</b>
300.52	LA PUENTE VALLEY CO WATER DIST					
		Secured Master	6,155.73	.00	.00	6,155.73
		Unsecured	-167.52	.00	.00	-167.52
		Secured Supplemental	609.89	.00	.00	609.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,598.10</b>	<b>.00</b>	<b>.00</b>	<b>6,598.10</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	2,570.98	.00	2,570.98
		Unsecured	.00	-28.38	.00	-28.38
		Secured Supplemental	.00	515.33	.00	515.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,057.93</b>	<b>.00</b>	<b>3,057.93</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	473.91	.00	.00	473.91
		Unsecured	-5.02	.00	.00	-5.02
		Secured Supplemental	95.35	.00	.00	95.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>564.24</b>	<b>.00</b>	<b>.00</b>	<b>564.24</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	793.00	.00	.00	793.00
		Unsecured	-8.29	.00	.00	-8.29
		Secured Supplemental	159.93	.00	.00	159.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>944.64</b>	<b>.00</b>	<b>.00</b>	<b>944.64</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,573.89	.00	.00	1,573.89
		Unsecured	-16.46	.00	.00	-16.46
		Secured Supplemental	317.46	.00	.00	317.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,874.89</b>	<b>.00</b>	<b>.00</b>	<b>1,874.89</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	16,987.09	.00	.00	16,987.09
		Unsecured	-177.54	.00	.00	-177.54
		Secured Supplemental	3,426.16	.00	.00	3,426.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,235.71</b>	<b>.00</b>	<b>.00</b>	<b>20,235.71</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	163.92	.00	.00	163.92
		Unsecured	-1.71	.00	.00	-1.71
		Secured Supplemental	33.07	.00	.00	33.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>195.28</b>	<b>.00</b>	<b>.00</b>	<b>195.28</b>
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	4,757.43	.00	.00	4,757.43
		Unsecured	327.93	.00	.00	327.93
		Secured Supplemental	1,733.53	.00	.00	1,733.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,818.89</b>	<b>.00</b>	<b>.00</b>	<b>6,818.89</b>
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	212.35	.00	.00	212.35
		Unsecured	14.63	.00	.00	14.63
		Secured Supplemental	77.37	.00	.00	77.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>304.35</b>	<b>.00</b>	<b>.00</b>	<b>304.35</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	26.70	.00	.00	26.70
		Unsecured	1.84	.00	.00	1.84
		Secured Supplemental	9.73	.00	.00	9.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38.27</b>	<b>.00</b>	<b>.00</b>	<b>38.27</b>
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	68,370.98	.00	.00	68,370.98
		Unsecured	-2,236.12	.00	.00	-2,236.12
		Secured Supplemental	11,098.65	.00	.00	11,098.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,233.51</b>	<b>.00</b>	<b>.00</b>	<b>77,233.51</b>
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	2,888.49	.00	.00	2,888.49
		Unsecured	-94.46	.00	.00	-94.46
		Secured Supplemental	468.89	.00	.00	468.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,262.92</b>	<b>.00</b>	<b>.00</b>	<b>3,262.92</b>
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	334.22	.00	.00	334.22
		Unsecured	-10.93	.00	.00	-10.93
		Secured Supplemental	54.26	.00	.00	54.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>377.55</b>	<b>.00</b>	<b>.00</b>	<b>377.55</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	1,755.31	.00	.00	1,755.31
		Unsecured	473.26	.00	.00	473.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,228.57</b>	<b>.00</b>	<b>.00</b>	<b>2,228.57</b>
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	86.11	.00	.00	86.11
		Unsecured	23.21	.00	.00	23.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>109.32</b>	<b>.00</b>	<b>.00</b>	<b>109.32</b>
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	9.63	.00	.00	9.63
		Unsecured	2.59	.00	.00	2.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12.22</b>	<b>.00</b>	<b>.00</b>	<b>12.22</b>
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	25,707.74	.00	.00	25,707.74
		Unsecured	370.78	.00	.00	370.78
		Secured Supplemental	7,764.42	.00	.00	7,764.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,842.94</b>	<b>.00</b>	<b>.00</b>	<b>33,842.94</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**178.03 LA PUENTE - R. P. #1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	1,085.58	.00	.00	1,085.58
		Unsecured	15.65	.00	.00	15.65
		Secured Supplemental	327.87	.00	.00	327.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,429.10</b>	<b>.00</b>	<b>.00</b>	<b>1,429.10</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	120.60	.00	.00	120.60
		Unsecured	1.74	.00	.00	1.74
		Secured Supplemental	36.43	.00	.00	36.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>158.77</b>	<b>.00</b>	<b>.00</b>	<b>158.77</b>
		Secured Master	571,328.46	2,570.98	.00	573,899.44
		Unsecured	-6,038.28	-32.17	.00	-6,070.45
		Secured Supplemental	114,517.62	515.33	.00	115,032.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 178.03 Adj Gross Coll</b>	<b>679,807.80</b>	<b>3,054.14</b>	<b>.00</b>	<b>682,861.94</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	490,850.24	.00	.00	490,850.24
		Unsecured	-20,852.89	.00	.00	-20,852.89
		Secured Supplemental	19,653.10	.00	.00	19,653.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>489,650.45</b>	<b>.00</b>	<b>.00</b>	<b>489,650.45</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	120.97	.00	.00	120.97
		Unsecured	-5.16	.00	.00	-5.16
		Secured Supplemental	4.78	.00	.00	4.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120.59</b>	<b>.00</b>	<b>.00</b>	<b>120.59</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-30.23	.00	-30.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-30.23</b>	<b>.00</b>	<b>-30.23</b>
3.01	L A COUNTY LIBRARY	Secured Master	30,937.89	.00	.00	30,937.89
		Unsecured	-1,314.40	.00	.00	-1,314.40
		Secured Supplemental	1,229.69	.00	.00	1,229.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,853.18</b>	<b>.00</b>	<b>.00</b>	<b>30,853.18</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	186,077.45	.00	.00	186,077.45
		Unsecured	-7,910.10	.00	.00	-7,910.10
		Secured Supplemental	7,395.42	.00	.00	7,395.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>185,562.77</b>	<b>.00</b>	<b>.00</b>	<b>185,562.77</b>
7.31	L A C FIRE-FFW	Secured Master	7,699.36	.00	.00	7,699.36
		Unsecured	-326.22	.00	.00	-326.22
		Secured Supplemental	315.03	.00	.00	315.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,688.17</b>	<b>.00</b>	<b>.00</b>	<b>7,688.17</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,841.70	.00	.00	2,841.70
		Unsecured	-119.24	.00	.00	-119.24
		Secured Supplemental	113.15	.00	.00	113.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,835.61</b>	<b>.00</b>	<b>.00</b>	<b>2,835.61</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-2.82	.00	-2.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-2.82</b>	<b>.00</b>	<b>-2.82</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,084.49	.00	.00	16,084.49
		Unsecured	-674.86	.00	.00	-674.86
		Secured Supplemental	640.47	.00	.00	640.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,050.10</b>	<b>.00</b>	<b>.00</b>	<b>16,050.10</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	74.06	.00	.00	74.06
		Unsecured	74.38	.00	.00	74.38
		Secured Supplemental	3.72	.00	.00	3.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>152.16</b>	<b>.00</b>	<b>.00</b>	<b>152.16</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	584.45	.00	.00	584.45
		Unsecured	-24.84	.00	.00	-24.84
		Secured Supplemental	23.22	.00	.00	23.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>582.83</b>	<b>.00</b>	<b>.00</b>	<b>582.83</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	15,455.05	.00	.00	15,455.05
		Unsecured	-1,134.99	.00	.00	-1,134.99
		Secured Supplemental	610.59	.00	.00	610.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,930.65</b>	<b>.00</b>	<b>.00</b>	<b>14,930.65</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.70	CO SANIT DIST NO 19 OPERATING	Secured Master	524.37	.00	.00	524.37
		Unsecured	526.00	.00	.00	526.00
		Secured Supplemental	26.31	.00	.00	26.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,076.68</b>	<b>.00</b>	<b>.00</b>	<b>1,076.68</b>
179.01	CITY-LAKEWOOD TD #1	Secured Master	74,649.07	.00	.00	74,649.07
		Unsecured	-3,186.72	.00	.00	-3,186.72
		Secured Supplemental	2,813.33	.00	.00	2,813.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,275.68</b>	<b>.00</b>	<b>.00</b>	<b>74,275.68</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,802.12	.00	4,802.12
		Unsecured	.00	-214.10	.00	-214.10
		Secured Supplemental	.00	180.98	.00	180.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,769.00</b>	<b>.00</b>	<b>4,769.00</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	198.70	.00	.00	198.70
		Unsecured	-8.45	.00	.00	-8.45
		Secured Supplemental	7.89	.00	.00	7.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>198.14</b>	<b>.00</b>	<b>.00</b>	<b>198.14</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,500.71	.00	.00	1,500.71
		Unsecured	-63.77	.00	.00	-63.77
		Secured Supplemental	59.63	.00	.00	59.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,496.57</b>	<b>.00</b>	<b>.00</b>	<b>1,496.57</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,978.44	.00	.00	2,978.44
		Unsecured	-126.54	.00	.00	-126.54
		Secured Supplemental	118.37	.00	.00	118.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,970.27</b>	<b>.00</b>	<b>.00</b>	<b>2,970.27</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	2,955.80	.00	.00	2,955.80
		Unsecured	960.66	.00	.00	960.66
		Secured Supplemental	114.35	.00	.00	114.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,030.81</b>	<b>.00</b>	<b>.00</b>	<b>4,030.81</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	682.09	.00	.00	682.09
		Unsecured	-26.31	.00	.00	-26.31
		Secured Supplemental	-1,251.19	.00	.00	-1,251.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-595.41</b>	<b>.00</b>	<b>.00</b>	<b>-595.41</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	217.85	.00	.00	217.85
		Unsecured	-8.40	.00	.00	-8.40
		Secured Supplemental	-399.62	.00	.00	-399.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-190.17</b>	<b>.00</b>	<b>.00</b>	<b>-190.17</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	25,034.01	.00	.00	25,034.01
		Unsecured	-2,239.33	.00	.00	-2,239.33
		Secured Supplemental	2,531.44	.00	.00	2,531.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,326.12</b>	<b>.00</b>	<b>.00</b>	<b>25,326.12</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	297.69	.00	.00	297.69
		Unsecured	-26.62	.00	.00	-26.62
		Secured Supplemental	30.09	.00	.00	30.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>301.16</b>	<b>.00</b>	<b>.00</b>	<b>301.16</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	5,259.17	.00	.00	5,259.17
		Unsecured	5,281.77	.00	.00	5,281.77
		Secured Supplemental	264.27	.00	.00	264.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,805.21</b>	<b>.00</b>	<b>.00</b>	<b>10,805.21</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	184.43	.00	.00	184.43
		Unsecured	185.22	.00	.00	185.22
		Secured Supplemental	9.26	.00	.00	9.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>378.91</b>	<b>.00</b>	<b>.00</b>	<b>378.91</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	52.81	.00	.00	52.81
		Unsecured	53.03	.00	.00	53.03
		Secured Supplemental	2.65	.00	.00	2.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108.49</b>	<b>.00</b>	<b>.00</b>	<b>108.49</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
822.03	BELLFLOWER UNIFIED SCHOOL DIST	Secured Master	17,819.72	.00	.00	17,819.72
		Unsecured	1,419.06	.00	.00	1,419.06
		Secured Supplemental	615.00	.00	.00	615.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,853.78</b>	<b>.00</b>	<b>.00</b>	<b>19,853.78</b>
822.06	CO.SCH.SERV.FD.- BELLFLOWER	Secured Master	642.22	.00	.00	642.22
		Unsecured	51.14	.00	.00	51.14
		Secured Supplemental	22.16	.00	.00	22.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>715.52</b>	<b>.00</b>	<b>.00</b>	<b>715.52</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	166,158.44	.00	.00	166,158.44
		Unsecured	-14,863.15	.00	.00	-14,863.15
		Secured Supplemental	16,802.02	.00	.00	16,802.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>168,097.31</b>	<b>.00</b>	<b>.00</b>	<b>168,097.31</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	6,043.53	.00	.00	6,043.53
		Unsecured	-540.60	.00	.00	-540.60
		Secured Supplemental	611.11	.00	.00	611.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,114.04</b>	<b>.00</b>	<b>.00</b>	<b>6,114.04</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	871.63	.00	.00	871.63
		Unsecured	-77.97	.00	.00	-77.97
		Secured Supplemental	88.13	.00	.00	88.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>881.79</b>	<b>.00</b>	<b>.00</b>	<b>881.79</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	3,479.63	.00	.00	3,479.63
		Unsecured	-311.25	.00	.00	-311.25
		Secured Supplemental	351.85	.00	.00	351.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,520.23</b>	<b>.00</b>	<b>.00</b>	<b>3,520.23</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	6,469.79	.00	.00	6,469.79
		Unsecured	-249.59	.00	.00	-249.59
		Secured Supplemental	-11,867.80	.00	.00	-11,867.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5,647.60</b>	<b>.00</b>	<b>.00</b>	<b>-5,647.60</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	349.66	.00	.00	349.66
		Unsecured	-13.48	.00	.00	-13.48
		Secured Supplemental	-641.40	.00	.00	-641.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-305.22</b>	<b>.00</b>	<b>.00</b>	<b>-305.22</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**179.04 LAKEWOOD - R.P. # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	43.04	.00	.00	43.04
		Unsecured	-1.66	.00	.00	-1.66
		Secured Supplemental	-78.96	.00	.00	-78.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-37.58</b>	<b>.00</b>	<b>.00</b>	<b>-37.58</b>
		Secured Master	1,067,138.46	4,802.12	.00	1,071,940.58
		Unsecured	-45,555.28	-247.15	.00	-45,802.43
		Secured Supplemental	40,218.06	180.98	.00	40,399.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 179.04 Adj Gross Coll</b>	<b>1,061,801.24</b>	<b>4,735.95</b>	<b>.00</b>	<b>1,066,537.19</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	196,908.98	.00	.00	196,908.98
		Unsecured	27,360.12	.00	.00	27,360.12
		Secured Supplemental	-2,536.70	.00	.00	-2,536.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>221,732.40</b>	<b>.00</b>	<b>.00</b>	<b>221,732.40</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	44.87	.00	.00	44.87
		Unsecured	6.23	.00	.00	6.23
		Secured Supplemental	-.58	.00	.00	-.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50.52</b>	<b>.00</b>	<b>.00</b>	<b>50.52</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	37.79	.00	37.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>37.79</b>	<b>.00</b>	<b>37.79</b>
3.01	L A COUNTY LIBRARY	Secured Master	11,469.66	.00	.00	11,469.66
		Unsecured	1,589.75	.00	.00	1,589.75
		Secured Supplemental	-148.40	.00	.00	-148.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,911.01</b>	<b>.00</b>	<b>.00</b>	<b>12,911.01</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	2,798.06	.00	.00	2,798.06
		Unsecured	388.42	.00	.00	388.42
		Secured Supplemental	-36.10	.00	.00	-36.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,150.38</b>	<b>.00</b>	<b>.00</b>	<b>3,150.38</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,056.11	.00	.00	1,056.11
		Unsecured	147.24	.00	.00	147.24
		Secured Supplemental	-13.54	.00	.00	-13.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,189.81</b>	<b>.00</b>	<b>.00</b>	<b>1,189.81</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.49	.00	.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.49</b>	<b>.00</b>	<b>.49</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,977.66	.00	.00	5,977.66
		Unsecured	831.76	.00	.00	831.76
		Secured Supplemental	-76.78	.00	.00	-76.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,732.64</b>	<b>.00</b>	<b>.00</b>	<b>6,732.64</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	2,315.12	.00	.00	2,315.12
		Unsecured	317.29	.00	.00	317.29
		Secured Supplemental	-383.03	.00	.00	-383.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,249.38</b>	<b>.00</b>	<b>.00</b>	<b>2,249.38</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	2,868.37	.00	.00	2,868.37
		Unsecured	392.02	.00	.00	392.02
		Secured Supplemental	325.94	.00	.00	325.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,586.33</b>	<b>.00</b>	<b>.00</b>	<b>3,586.33</b>
180.01	CITY-LA VERNE	Secured Master	99,588.70	.00	.00	99,588.70
		Unsecured	13,839.90	.00	.00	13,839.90
		Secured Supplemental	-1,282.43	.00	.00	-1,282.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>112,146.17</b>	<b>.00</b>	<b>.00</b>	<b>112,146.17</b>
330.10	THREE VY MWD-1112	Secured Master	.00	1,845.11	.00	1,845.11
		Unsecured	.00	267.92	.00	267.92
		Secured Supplemental	.00	-23.70	.00	-23.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,089.33</b>	<b>.00</b>	<b>2,089.33</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,269.84	.00	.00	2,269.84
		Unsecured	316.31	.00	.00	316.31
		Secured Supplemental	-29.07	.00	.00	-29.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,557.08</b>	<b>.00</b>	<b>.00</b>	<b>2,557.08</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	556.70	.00	.00	556.70
		Unsecured	77.58	.00	.00	77.58
		Secured Supplemental	-7.13	.00	.00	-7.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>627.15</b>	<b>.00</b>	<b>.00</b>	<b>627.15</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,104.86	.00	.00	1,104.86
		Unsecured	154.04	.00	.00	154.04
		Secured Supplemental	-14.16	.00	.00	-14.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,244.74</b>	<b>.00</b>	<b>.00</b>	<b>1,244.74</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	11,924.58	.00	.00	11,924.58
		Unsecured	1,662.83	.00	.00	1,662.83
		Secured Supplemental	-152.69	.00	.00	-152.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,434.72</b>	<b>.00</b>	<b>.00</b>	<b>13,434.72</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	115.08	.00	.00	115.08
		Unsecured	16.02	.00	.00	16.02
		Secured Supplemental	-1.49	.00	.00	-1.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>129.61</b>	<b>.00</b>	<b>.00</b>	<b>129.61</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	67,890.00	.00	.00	67,890.00
		Unsecured	9,467.14	.00	.00	9,467.14
		Secured Supplemental	-869.33	.00	.00	-869.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,487.81</b>	<b>.00</b>	<b>.00</b>	<b>76,487.81</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.06	CO.SCH.SERV.FD.- BONITA					
		Secured Master	2,822.47	.00	.00	2,822.47
		Unsecured	393.55	.00	.00	393.55
		Secured Supplemental	-36.14	.00	.00	-36.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,179.88</b>	<b>.00</b>	<b>.00</b>	<b>3,179.88</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA					
		Secured Master	314.09	.00	.00	314.09
		Unsecured	43.75	.00	.00	43.75
		Secured Supplemental	-4.02	.00	.00	-4.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>353.82</b>	<b>.00</b>	<b>.00</b>	<b>353.82</b>
		Secured Master	410,025.15	1,845.11	.00	411,870.26
		Unsecured	57,003.95	306.20	.00	57,310.15
		Secured Supplemental	-5,265.65	-23.70	.00	-5,289.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 180.04 Adj Gross Coll</b>	<b>461,763.45</b>	<b>2,127.61</b>	<b>.00</b>	<b>463,891.06</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	63,009.70	.00	.00	63,009.70
		Unsecured	15,618.64	.00	.00	15,618.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78,628.34</b>	<b>.00</b>	<b>.00</b>	<b>78,628.34</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	14.32	.00	.00	14.32
		Unsecured	3.53	.00	.00	3.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17.85</b>	<b>.00</b>	<b>.00</b>	<b>17.85</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	21.60	.00	21.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>21.60</b>	<b>.00</b>	<b>21.60</b>
3.01	L A COUNTY LIBRARY	Secured Master	3,669.34	.00	.00	3,669.34
		Unsecured	913.52	.00	.00	913.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,582.86</b>	<b>.00</b>	<b>.00</b>	<b>4,582.86</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	893.90	.00	.00	893.90
		Unsecured	221.65	.00	.00	221.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,115.55</b>	<b>.00</b>	<b>.00</b>	<b>1,115.55</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	338.05	.00	.00	338.05
		Unsecured	83.25	.00	.00	83.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>421.30</b>	<b>.00</b>	<b>.00</b>	<b>421.30</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.03	.00	.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.03</b>	<b>.00</b>	<b>.03</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,912.76	.00	.00	1,912.76
		Unsecured	472.61	.00	.00	472.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,385.37</b>	<b>.00</b>	<b>.00</b>	<b>2,385.37</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	325.56	.00	.00	325.56
		Unsecured	369.61	.00	.00	369.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>695.17</b>	<b>.00</b>	<b>.00</b>	<b>695.17</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	1,550.05	.00	.00	1,550.05
		Unsecured	126.70	.00	.00	126.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,676.75</b>	<b>.00</b>	<b>.00</b>	<b>1,676.75</b>
180.01	CITY-LA VERNE	Secured Master	31,868.82	.00	.00	31,868.82
		Unsecured	7,893.51	.00	.00	7,893.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,762.33</b>	<b>.00</b>	<b>.00</b>	<b>39,762.33</b>
330.10	THREE VY MWD-1112	Secured Master	.00	591.45	.00	591.45
		Unsecured	.00	153.03	.00	153.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>744.48</b>	<b>.00</b>	<b>744.48</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	726.46	.00	.00	726.46
		Unsecured	178.82	.00	.00	178.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>905.28</b>	<b>.00</b>	<b>.00</b>	<b>905.28</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	178.18	.00	.00	178.18
		Unsecured	43.87	.00	.00	43.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>222.05</b>	<b>.00</b>	<b>.00</b>	<b>222.05</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	353.65	.00	.00	353.65
		Unsecured	87.10	.00	.00	87.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>440.75</b>	<b>.00</b>	<b>.00</b>	<b>440.75</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	3,817.33	.00	.00	3,817.33
		Unsecured	940.07	.00	.00	940.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,757.40</b>	<b>.00</b>	<b>.00</b>	<b>4,757.40</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	36.80	.00	.00	36.80
		Unsecured	9.05	.00	.00	9.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45.85</b>	<b>.00</b>	<b>.00</b>	<b>45.85</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	21,733.29	.00	.00	21,733.29
		Unsecured	5,352.21	.00	.00	5,352.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,085.50</b>	<b>.00</b>	<b>.00</b>	<b>27,085.50</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**180.04 LA VERNE - CENTRAL CITY RP AMEND #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	903.51	.00	.00	903.51
		Unsecured	222.49	.00	.00	222.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,126.00</b>	<b>.00</b>	<b>.00</b>	<b>1,126.00</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	100.50	.00	.00	100.50
		Unsecured	24.73	.00	.00	24.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>125.23</b>	<b>.00</b>	<b>.00</b>	<b>125.23</b>
		Secured Master	131,432.22	591.45	.00	132,023.67
		Unsecured	32,561.36	174.66	.00	32,736.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 180.04 Adj Gross Coll</b>	<b>163,993.58</b>	<b>766.11</b>	<b>.00</b>	<b>164,759.69</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,656,428.79	.00	.00	1,656,428.79
		Unsecured	79,471.27	.00	.00	79,471.27
		Secured Supplemental	97,830.93	.00	.00	97,830.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,833,730.99</b>	<b>.00</b>	<b>.00</b>	<b>1,833,730.99</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	441.84	.00	.00	441.84
		Unsecured	21.19	.00	.00	21.19
		Secured Supplemental	26.10	.00	.00	26.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>489.13</b>	<b>.00</b>	<b>.00</b>	<b>489.13</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	127.99	.00	127.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>127.99</b>	<b>.00</b>	<b>127.99</b>
3.01	L A COUNTY LIBRARY	Secured Master	112,966.33	.00	.00	112,966.33
		Unsecured	5,419.84	.00	.00	5,419.84
		Secured Supplemental	6,672.01	.00	.00	6,672.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>125,058.18</b>	<b>.00</b>	<b>.00</b>	<b>125,058.18</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	679,381.45	.00	.00	679,381.45
		Unsecured	32,594.98	.00	.00	32,594.98
		Secured Supplemental	40,125.61	.00	.00	40,125.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>752,102.04</b>	<b>.00</b>	<b>.00</b>	<b>752,102.04</b>
7.31	L A C FIRE-FFW					
		Secured Master	27,576.91	.00	.00	27,576.91
		Unsecured	1,323.06	.00	.00	1,323.06
		Secured Supplemental	1,628.69	.00	.00	1,628.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,528.66</b>	<b>.00</b>	<b>.00</b>	<b>30,528.66</b>
11.20	LAWDALE LIGHTING DISTRICT					
		Secured Master	126,288.01	.00	.00	126,288.01
		Unsecured	6,057.91	.00	.00	6,057.91
		Secured Supplemental	7,472.07	.00	.00	7,472.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>139,817.99</b>	<b>.00</b>	<b>.00</b>	<b>139,817.99</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	10,395.44	.00	.00	10,395.44
		Unsecured	498.74	.00	.00	498.74
		Secured Supplemental	613.97	.00	.00	613.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,508.15</b>	<b>.00</b>	<b>.00</b>	<b>11,508.15</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.73	.00	7.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.73</b>	<b>.00</b>	<b>7.73</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	58,839.33	.00	.00	58,839.33
		Unsecured	2,822.96	.00	.00	2,822.96
		Secured Supplemental	3,475.17	.00	.00	3,475.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,137.46</b>	<b>.00</b>	<b>.00</b>	<b>65,137.46</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	642.35	.00	.00	642.35
		Unsecured	30.81	.00	.00	30.81
		Secured Supplemental	37.95	.00	.00	37.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>711.11</b>	<b>.00</b>	<b>.00</b>	<b>711.11</b>
66.25	CO SANITATION DIST NO 5 OPERAT	Secured Master	70,051.16	.00	.00	70,051.16
		Unsecured	3,360.87	.00	.00	3,360.87
		Secured Supplemental	4,137.36	.00	.00	4,137.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,549.39</b>	<b>.00</b>	<b>.00</b>	<b>77,549.39</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
181.01	CITY-LAWDALE TD #1	Secured Master	281,664.33	.00	.00	281,664.33
		Unsecured	13,513.59	.00	.00	13,513.59
		Secured Supplemental	16,636.74	.00	.00	16,636.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>311,814.66</b>	<b>.00</b>	<b>.00</b>	<b>311,814.66</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	18,106.99	.00	18,106.99
		Unsecured	.00	907.34	.00	907.34
		Secured Supplemental	.00	1,069.51	.00	1,069.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>20,083.84</b>	<b>.00</b>	<b>20,083.84</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	725.61	.00	.00	725.61
		Unsecured	34.80	.00	.00	34.80
		Secured Supplemental	42.86	.00	.00	42.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>803.27</b>	<b>.00</b>	<b>.00</b>	<b>803.27</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,479.82	.00	.00	5,479.82
		Unsecured	262.91	.00	.00	262.91
		Secured Supplemental	323.65	.00	.00	323.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,066.38</b>	<b>.00</b>	<b>.00</b>	<b>6,066.38</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,875.49	.00	.00	10,875.49
		Unsecured	521.77	.00	.00	521.77
		Secured Supplemental	642.32	.00	.00	642.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,039.58</b>	<b>.00</b>	<b>.00</b>	<b>12,039.58</b>
501.01	HAWTHORNE SCHOOL DISTRICT	Secured Master	3,557.22	.00	.00	3,557.22
		Unsecured	-.28	.00	.00	-.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,556.94</b>	<b>.00</b>	<b>.00</b>	<b>3,556.94</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**181.02 LAWNSDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
501.06	CO.SCH.SERV.FD.- HAWTHORNE	Secured Master	443.44	.00	.00	443.44
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>443.41</b>	<b>.00</b>	<b>.00</b>	<b>443.41</b>
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	Secured Master	50.92	.00	.00	50.92
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50.92</b>	<b>.00</b>	<b>.00</b>	<b>50.92</b>
545.01	LAWNSDALE SCHOOL DISTRICT	Secured Master	257,442.53	.00	.00	257,442.53
		Unsecured	12,526.57	.00	.00	12,526.57
		Secured Supplemental	15,420.32	.00	.00	15,420.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>285,389.42</b>	<b>.00</b>	<b>.00</b>	<b>285,389.42</b>
545.06	CO.SCH.SERV.FD.- LAWNSDALE	Secured Master	27,721.14	.00	.00	27,721.14
		Unsecured	1,348.84	.00	.00	1,348.84
		Secured Supplemental	1,660.45	.00	.00	1,660.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,730.43</b>	<b>.00</b>	<b>.00</b>	<b>30,730.43</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
545.07	DEV CTR HDCPD MINOR-LAWDALE	Secured Master	3,835.01	.00	.00	3,835.01
		Unsecured	186.59	.00	.00	186.59
		Secured Supplemental	229.71	.00	.00	229.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,251.31</b>	<b>.00</b>	<b>.00</b>	<b>4,251.31</b>
725.02	CENTINELA VAL UNION HIGH SCH DIS	Secured Master	396,335.63	.00	.00	396,335.63
		Unsecured	19,015.17	.00	.00	19,015.17
		Secured Supplemental	23,408.37	.00	.00	23,408.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>438,759.17</b>	<b>.00</b>	<b>.00</b>	<b>438,759.17</b>
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	Secured Master	176,935.08	.00	.00	176,935.08
		Unsecured	8,488.90	.00	.00	8,488.90
		Secured Supplemental	10,450.14	.00	.00	10,450.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>195,874.12</b>	<b>.00</b>	<b>.00</b>	<b>195,874.12</b>
797.04	EL CAMINO COMMUNITY COLLEGE DIST	Secured Master	115,698.40	.00	.00	115,698.40
		Unsecured	5,550.91	.00	.00	5,550.91
		Secured Supplemental	6,833.38	.00	.00	6,833.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>128,082.69</b>	<b>.00</b>	<b>.00</b>	<b>128,082.69</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**181.02 LAWDALE - ECONOMIC R.P.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	4,023,776.23	18,106.99	.00	4,041,883.22
		Unsecured	193,051.37	1,043.06	.00	194,094.43
		Secured Supplemental	237,667.80	1,069.51	.00	238,737.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 181.02 Adj Gross Coll</b>	<b>4,454,495.40</b>	<b>20,219.56</b>	<b>.00</b>	<b>4,474,714.96</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	441,438.48	.00	.00	441,438.48
		Unsecured	109,915.38	.00	.00	109,915.38
		Secured Supplemental	65,536.85	.00	.00	65,536.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>616,890.71</b>	<b>.00</b>	<b>.00</b>	<b>616,890.71</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	116.66	.00	.00	116.66
		Unsecured	29.18	.00	.00	29.18
		Secured Supplemental	17.38	.00	.00	17.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>163.22</b>	<b>.00</b>	<b>.00</b>	<b>163.22</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	181.95	.00	181.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>181.95</b>	<b>.00</b>	<b>181.95</b>
3.01	L A COUNTY LIBRARY	Secured Master	29,834.05	.00	.00	29,834.05
		Unsecured	7,475.80	.00	.00	7,475.80
		Secured Supplemental	4,446.53	.00	.00	4,446.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,756.38</b>	<b>.00</b>	<b>.00</b>	<b>41,756.38</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	179,422.84	.00	.00	179,422.84
		Unsecured	44,960.04	.00	.00	44,960.04
		Secured Supplemental	26,741.56	.00	.00	26,741.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>251,124.44</b>	<b>.00</b>	<b>.00</b>	<b>251,124.44</b>
7.31	L A C FIRE-FFW	Secured Master	7,335.87	.00	.00	7,335.87
		Unsecured	1,792.56	.00	.00	1,792.56
		Secured Supplemental	1,076.69	.00	.00	1,076.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,205.12</b>	<b>.00</b>	<b>.00</b>	<b>10,205.12</b>
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	4,690.11	.00	.00	4,690.11
		Unsecured	6,012.09	.00	.00	6,012.09
		Secured Supplemental	1,783.62	.00	.00	1,783.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,485.82</b>	<b>.00</b>	<b>.00</b>	<b>12,485.82</b>
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	4,463.60	.00	.00	4,463.60
		Unsecured	-408.18	.00	.00	-408.18
		Secured Supplemental	322.91	.00	.00	322.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,378.33</b>	<b>.00</b>	<b>.00</b>	<b>4,378.33</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,745.40	.00	.00	2,745.40
		Unsecured	687.93	.00	.00	687.93
		Secured Supplemental	409.17	.00	.00	409.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,842.50</b>	<b>.00</b>	<b>.00</b>	<b>3,842.50</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.89	.00	4.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4.89</b>	<b>.00</b>	<b>4.89</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,539.37	.00	.00	15,539.37
		Unsecured	3,893.85	.00	.00	3,893.85
		Secured Supplemental	2,316.00	.00	.00	2,316.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,749.22</b>	<b>.00</b>	<b>.00</b>	<b>21,749.22</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,283.15	.00	.00	1,283.15
		Unsecured	321.49	.00	.00	321.49
		Secured Supplemental	191.24	.00	.00	191.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,795.88</b>	<b>.00</b>	<b>.00</b>	<b>1,795.88</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	563.27	.00	.00	563.27
		Unsecured	141.79	.00	.00	141.79
		Secured Supplemental	83.99	.00	.00	83.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>789.05</b>	<b>.00</b>	<b>.00</b>	<b>789.05</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	17,433.39	.00	.00	17,433.39
		Unsecured	4,368.49	.00	.00	4,368.49
		Secured Supplemental	2,598.30	.00	.00	2,598.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,400.18</b>	<b>.00</b>	<b>.00</b>	<b>24,400.18</b>
182.01	CITY-LA MIRADA TD #1	Secured Master	70,527.93	.00	.00	70,527.93
		Unsecured	18,419.83	.00	.00	18,419.83
		Secured Supplemental	10,783.96	.00	.00	10,783.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99,731.72</b>	<b>.00</b>	<b>.00</b>	<b>99,731.72</b>
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	22,300.41	.00	.00	22,300.41
		Unsecured	8,171.81	.00	.00	8,171.81
		Secured Supplemental	4,446.90	.00	.00	4,446.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,919.12</b>	<b>.00</b>	<b>.00</b>	<b>34,919.12</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
222.21	NORWALK - S. E. REC AND PARK	Secured Master	24,076.66	.00	.00	24,076.66
		Unsecured	8,822.70	.00	.00	8,822.70
		Secured Supplemental	4,801.10	.00	.00	4,801.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,700.46</b>	<b>.00</b>	<b>.00</b>	<b>37,700.46</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,728.25	.00	4,728.25
		Unsecured	.00	1,289.76	.00	1,289.76
		Secured Supplemental	.00	722.96	.00	722.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,740.97</b>	<b>.00</b>	<b>6,740.97</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	191.67	.00	.00	191.67
		Unsecured	48.02	.00	.00	48.02
		Secured Supplemental	28.57	.00	.00	28.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>268.26</b>	<b>.00</b>	<b>.00</b>	<b>268.26</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,447.19	.00	.00	1,447.19
		Unsecured	362.60	.00	.00	362.60
		Secured Supplemental	215.70	.00	.00	215.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,025.49</b>	<b>.00</b>	<b>.00</b>	<b>2,025.49</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,872.19	.00	.00	2,872.19
		Unsecured	719.71	.00	.00	719.71
		Secured Supplemental	428.08	.00	.00	428.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,019.98</b>	<b>.00</b>	<b>.00</b>	<b>4,019.98</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	25,944.74	.00	.00	25,944.74
		Unsecured	6,501.28	.00	.00	6,501.28
		Secured Supplemental	3,866.86	.00	.00	3,866.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,312.88</b>	<b>.00</b>	<b>.00</b>	<b>36,312.88</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	49,147.50	.00	.00	49,147.50
		Unsecured	-5,951.26	.00	.00	-5,951.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,196.24</b>	<b>.00</b>	<b>.00</b>	<b>43,196.24</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	1,723.52	.00	.00	1,723.52
		Unsecured	-208.73	.00	.00	-208.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,514.79</b>	<b>.00</b>	<b>.00</b>	<b>1,514.79</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	493.56	.00	.00	493.56
		Unsecured	-59.78	.00	.00	-59.78
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>433.78</b>	<b>.00</b>	<b>.00</b>	<b>433.78</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	142,189.42	.00	.00	142,189.42
		Unsecured	56,440.88	.00	.00	56,440.88
		Secured Supplemental	29,537.45	.00	.00	29,537.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>228,167.75</b>	<b>.00</b>	<b>.00</b>	<b>228,167.75</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	4,936.54	.00	.00	4,936.54
		Unsecured	1,959.51	.00	.00	1,959.51
		Secured Supplemental	1,025.48	.00	.00	1,025.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,921.53</b>	<b>.00</b>	<b>.00</b>	<b>7,921.53</b>
		Secured Master	1,050,717.52	4,728.25	.00	1,055,445.77
		Unsecured	274,416.99	1,476.60	.00	275,893.59
		Secured Supplemental	160,658.34	722.96	.00	161,381.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 182.02 Adj Gross Coll</b>	<b>1,485,792.85</b>	<b>6,927.81</b>	<b>.00</b>	<b>1,492,720.66</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	32,679.08	.00	.00	32,679.08
		Unsecured	-7,181.85	.00	.00	-7,181.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,497.23</b>	<b>.00</b>	<b>.00</b>	<b>25,497.23</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	8.62	.00	.00	8.62
		Unsecured	-1.89	.00	.00	-1.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.73</b>	<b>.00</b>	<b>.00</b>	<b>6.73</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-11.28	.00	-11.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-11.28</b>	<b>.00</b>	<b>-11.28</b>
3.01	L A COUNTY LIBRARY	Secured Master	2,207.27	.00	.00	2,207.27
		Unsecured	-485.08	.00	.00	-485.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,722.19</b>	<b>.00</b>	<b>.00</b>	<b>1,722.19</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	13,274.64	.00	.00	13,274.64
		Unsecured	-2,917.32	.00	.00	-2,917.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,357.32</b>	<b>.00</b>	<b>.00</b>	<b>10,357.32</b>
7.31	L A C FIRE-FFW	Secured Master	544.02	.00	.00	544.02
		Unsecured	-119.55	.00	.00	-119.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>424.47</b>	<b>.00</b>	<b>.00</b>	<b>424.47</b>
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	439.73	.00	.00	439.73
		Unsecured	-96.63	.00	.00	-96.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>343.10</b>	<b>.00</b>	<b>.00</b>	<b>343.10</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	203.13	.00	.00	203.13
		Unsecured	-44.64	.00	.00	-44.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>158.49</b>	<b>.00</b>	<b>.00</b>	<b>158.49</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.38	.00	-.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.38</b>	<b>.00</b>	<b>-.38</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,149.69	.00	.00	1,149.69
		Unsecured	-252.66	.00	.00	-252.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>897.03</b>	<b>.00</b>	<b>.00</b>	<b>897.03</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	94.92	.00	.00	94.92
		Unsecured	-20.86	.00	.00	-20.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74.06</b>	<b>.00</b>	<b>.00</b>	<b>74.06</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	41.68	.00	.00	41.68
		Unsecured	-9.16	.00	.00	-9.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32.52</b>	<b>.00</b>	<b>.00</b>	<b>32.52</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	1,289.79	.00	.00	1,289.79
		Unsecured	-283.45	.00	.00	-283.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,006.34</b>	<b>.00</b>	<b>.00</b>	<b>1,006.34</b>
182.01	CITY-LA MIRADA TD #1	Secured Master	5,197.00	.00	.00	5,197.00
		Unsecured	-1,142.12	.00	.00	-1,142.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,054.88</b>	<b>.00</b>	<b>.00</b>	<b>4,054.88</b>
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	2,207.47	.00	.00	2,207.47
		Unsecured	-485.13	.00	.00	-485.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,722.34</b>	<b>.00</b>	<b>.00</b>	<b>1,722.34</b>
222.21	NORWALK - S. E. REC AND PARK	Secured Master	2,383.30	.00	.00	2,383.30
		Unsecured	-523.77	.00	.00	-523.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,859.53</b>	<b>.00</b>	<b>.00</b>	<b>1,859.53</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	348.41	.00	348.41
		Unsecured	.00	-79.97	.00	-79.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>268.44</b>	<b>.00</b>	<b>268.44</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	14.18	.00	.00	14.18
		Unsecured	-3.11	.00	.00	-3.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.07</b>	<b>.00</b>	<b>.00</b>	<b>11.07</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	107.08	.00	.00	107.08
		Unsecured	-23.53	.00	.00	-23.53
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83.55</b>	<b>.00</b>	<b>.00</b>	<b>83.55</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	212.51	.00	.00	212.51
		Unsecured	-46.70	.00	.00	-46.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>165.81</b>	<b>.00</b>	<b>.00</b>	<b>165.81</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	1,919.53	.00	.00	1,919.53
		Unsecured	-421.84	.00	.00	-421.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,497.69</b>	<b>.00</b>	<b>.00</b>	<b>1,497.69</b>
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	12,870.13	.00	.00	12,870.13
		Unsecured	-2,828.42	.00	.00	-2,828.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,041.71</b>	<b>.00</b>	<b>.00</b>	<b>10,041.71</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	451.36	.00	.00	451.36
		Unsecured	-99.19	.00	.00	-99.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>352.17</b>	<b>.00</b>	<b>.00</b>	<b>352.17</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	129.21	.00	.00	129.21
		Unsecured	-28.39	.00	.00	-28.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100.82</b>	<b>.00</b>	<b>.00</b>	<b>100.82</b>
		Secured Master	77,424.34	348.41	.00	77,772.75
		Unsecured	-17,015.29	-91.63	.00	-17,106.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 182.03 Adj Gross Coll</b>	<b>60,409.05</b>	<b>256.78</b>	<b>.00</b>	<b>60,665.83</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	443,390.64	.00	.00	443,390.64
		Unsecured	3,731.05	.00	.00	3,731.05
		Secured Supplemental	22,613.14	.00	.00	22,613.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>469,734.83</b>	<b>.00</b>	<b>.00</b>	<b>469,734.83</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	118.02	.00	.00	118.02
		Unsecured	.93	.00	.00	.93
		Secured Supplemental	6.01	.00	.00	6.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>124.96</b>	<b>.00</b>	<b>.00</b>	<b>124.96</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	5.96	.00	5.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5.96</b>	<b>.00</b>	<b>5.96</b>
3.01	L A COUNTY LIBRARY	Secured Master	30,023.34	.00	.00	30,023.34
		Unsecured	252.53	.00	.00	252.53
		Secured Supplemental	1,531.10	.00	.00	1,531.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,806.97</b>	<b>.00</b>	<b>.00</b>	<b>31,806.97</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	180,552.40	.00	.00	180,552.40
		Unsecured	1,518.80	.00	.00	1,518.80
		Secured Supplemental	9,207.67	.00	.00	9,207.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>191,278.87</b>	<b>.00</b>	<b>.00</b>	<b>191,278.87</b>
7.31	L A C FIRE-FFW	Secured Master	7,380.42	.00	.00	7,380.42
		Unsecured	61.65	.00	.00	61.65
		Secured Supplemental	374.98	.00	.00	374.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,817.05</b>	<b>.00</b>	<b>.00</b>	<b>7,817.05</b>
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	5,383.64	.00	.00	5,383.64
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	118.60	.00	.00	118.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,502.24</b>	<b>.00</b>	<b>.00</b>	<b>5,502.24</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,761.89	.00	.00	2,761.89
		Unsecured	23.25	.00	.00	23.25
		Secured Supplemental	140.81	.00	.00	140.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,925.95</b>	<b>.00</b>	<b>.00</b>	<b>2,925.95</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.32	.00	.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>.32</b>	<b>.00</b>	<b>.32</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,637.38	.00	.00	15,637.38
		Unsecured	131.55	.00	.00	131.55
		Secured Supplemental	797.42	.00	.00	797.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>16,566.35</b>	<b>.00</b>	<b>.00</b>	<b>16,566.35</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	34.91	.00	.00	34.91
		Unsecured	.64	.00	.00	.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>35.55</b>	<b>.00</b>	<b>.00</b>	<b>35.55</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	567.28	.00	.00	567.28
		Unsecured	4.72	.00	.00	4.72
		Secured Supplemental	28.92	.00	.00	28.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>600.92</b>	<b>.00</b>	<b>.00</b>	<b>600.92</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	17,542.83	.00	.00	17,542.83
		Unsecured	147.44	.00	.00	147.44
		Secured Supplemental	894.70	.00	.00	894.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,584.97</b>	<b>.00</b>	<b>.00</b>	<b>18,584.97</b>
182.01	CITY-LA MIRADA TD #1	Secured Master	71,769.97	.00	.00	71,769.97
		Unsecured	603.74	.00	.00	603.74
		Secured Supplemental	3,659.95	.00	.00	3,659.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,033.66</b>	<b>.00</b>	<b>.00</b>	<b>76,033.66</b>
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	30,024.18	.00	.00	30,024.18
		Unsecured	252.54	.00	.00	252.54
		Secured Supplemental	1,531.15	.00	.00	1,531.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,807.87</b>	<b>.00</b>	<b>.00</b>	<b>31,807.87</b>
222.21	NORWALK - S. E. REC AND PARK	Secured Master	32,459.99	.00	.00	32,459.99
		Unsecured	272.65	.00	.00	272.65
		Secured Supplemental	1,653.09	.00	.00	1,653.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,385.73</b>	<b>.00</b>	<b>.00</b>	<b>34,385.73</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	4,842.87	.00	4,842.87
		Unsecured	.00	42.28	.00	42.28
		Secured Supplemental	.00	246.04	.00	246.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,131.19</b>	<b>.00</b>	<b>5,131.19</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	191.49	.00	.00	191.49
		Unsecured	1.56	.00	.00	1.56
		Secured Supplemental	9.76	.00	.00	9.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>202.81</b>	<b>.00</b>	<b>.00</b>	<b>202.81</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,466.29	.00	.00	1,466.29
		Unsecured	12.19	.00	.00	12.19
		Secured Supplemental	74.52	.00	.00	74.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,553.00</b>	<b>.00</b>	<b>.00</b>	<b>1,553.00</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,907.49	.00	.00	2,907.49
		Unsecured	24.24	.00	.00	24.24
		Secured Supplemental	147.73	.00	.00	147.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,079.46</b>	<b>.00</b>	<b>.00</b>	<b>3,079.46</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	26,278.85	.00	.00	26,278.85
		Unsecured	219.57	.00	.00	219.57
		Secured Supplemental	1,335.22	.00	.00	1,335.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,833.64</b>	<b>.00</b>	<b>.00</b>	<b>27,833.64</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	200,734.46	.00	.00	200,734.46
		Unsecured	1,677.64	.00	.00	1,677.64
		Secured Supplemental	10,198.98	.00	.00	10,198.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>212,611.08</b>	<b>.00</b>	<b>.00</b>	<b>212,611.08</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	6,968.18	.00	.00	6,968.18
		Unsecured	58.17	.00	.00	58.17
		Secured Supplemental	354.06	.00	.00	354.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,380.41</b>	<b>.00</b>	<b>.00</b>	<b>7,380.41</b>
		Secured Master	1,076,193.65	4,842.87	.00	1,081,036.52
		Unsecured	8,994.86	48.56	.00	9,043.42
		Secured Supplemental	54,677.81	246.04	.00	54,923.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 182.04 Adj Gross Coll</b>	<b>1,139,866.32</b>	<b>5,137.47</b>	<b>.00</b>	<b>1,145,003.79</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	262,794.85	.00	.00	262,794.85
		Unsecured	5,218.05	.00	.00	5,218.05
		Secured Supplemental	25,507.95	.00	.00	25,507.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>293,520.85</b>	<b>.00</b>	<b>.00</b>	<b>293,520.85</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	70.35	.00	.00	70.35
		Unsecured	1.36	.00	.00	1.36
		Secured Supplemental	6.83	.00	.00	6.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78.54</b>	<b>.00</b>	<b>.00</b>	<b>78.54</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	8.55	.00	8.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8.55</b>	<b>.00</b>	<b>8.55</b>
3.01	L A COUNTY LIBRARY	Secured Master	17,988.78	.00	.00	17,988.78
		Unsecured	356.55	.00	.00	356.55
		Secured Supplemental	1,746.00	.00	.00	1,746.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,091.33</b>	<b>.00</b>	<b>.00</b>	<b>20,091.33</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	108,184.91	.00	.00	108,184.91
		Unsecured	2,144.41	.00	.00	2,144.41
		Secured Supplemental	10,500.45	.00	.00	10,500.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120,829.77</b>	<b>.00</b>	<b>.00</b>	<b>120,829.77</b>
7.31	L A C FIRE-FFW	Secured Master	4,326.70	.00	.00	4,326.70
		Unsecured	86.27	.00	.00	86.27
		Secured Supplemental	420.01	.00	.00	420.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,832.98</b>	<b>.00</b>	<b>.00</b>	<b>4,832.98</b>
23.44	CO LIGHT MAINT DIS# 10045 ZONE A	Secured Master	16,207.33	.00	.00	16,207.33
		Unsecured	83.51	.00	.00	83.51
		Secured Supplemental	1,495.09	.00	.00	1,495.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,785.93</b>	<b>.00</b>	<b>.00</b>	<b>17,785.93</b>
23.45	CO LIGHT MAINT DIS# 10045 ZONE B	Secured Master	-117.10	.00	.00	-117.10
		Unsecured	49.88	.00	.00	49.88
		Secured Supplemental	7.14	.00	.00	7.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-60.08</b>	<b>.00</b>	<b>.00</b>	<b>-60.08</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,655.39	.00	.00	1,655.39
		Unsecured	32.78	.00	.00	32.78
		Secured Supplemental	160.68	.00	.00	160.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,848.85</b>	<b>.00</b>	<b>.00</b>	<b>1,848.85</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.49	.00	.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.49</b>	<b>.00</b>	<b>.49</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	9,369.58	.00	.00	9,369.58
		Unsecured	185.70	.00	.00	185.70
		Secured Supplemental	909.41	.00	.00	909.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,464.69</b>	<b>.00</b>	<b>.00</b>	<b>10,464.69</b>
53.40	LITTLE LAKE CEMETERY DISTRICT					
		Secured Master	832.83	.00	.00	832.83
		Unsecured	8.93	.00	.00	8.93
		Secured Supplemental	75.09	.00	.00	75.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>916.85</b>	<b>.00</b>	<b>.00</b>	<b>916.85</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	339.84	.00	.00	339.84
		Unsecured	6.71	.00	.00	6.71
		Secured Supplemental	32.98	.00	.00	32.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>379.53</b>	<b>.00</b>	<b>.00</b>	<b>379.53</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	10,511.60	.00	.00	10,511.60
		Unsecured	208.33	.00	.00	208.33
		Secured Supplemental	1,020.26	.00	.00	1,020.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,740.19</b>	<b>.00</b>	<b>.00</b>	<b>11,740.19</b>
182.01	CITY-LA MIRADA TD #1	Secured Master	45,994.66	.00	.00	45,994.66
		Unsecured	902.78	.00	.00	902.78
		Secured Supplemental	4,463.18	.00	.00	4,463.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51,360.62</b>	<b>.00</b>	<b>.00</b>	<b>51,360.62</b>
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	17,990.26	.00	.00	17,990.26
		Unsecured	356.57	.00	.00	356.57
		Secured Supplemental	1,746.14	.00	.00	1,746.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,092.97</b>	<b>.00</b>	<b>.00</b>	<b>20,092.97</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
222.21	NORWALK - S. E. REC AND PARK	Secured Master	19,423.21	.00	.00	19,423.21
		Unsecured	384.98	.00	.00	384.98
		Secured Supplemental	1,885.22	.00	.00	1,885.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,693.41</b>	<b>.00</b>	<b>.00</b>	<b>21,693.41</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,956.81	.00	2,956.81
		Unsecured	.00	60.61	.00	60.61
		Secured Supplemental	.00	286.92	.00	286.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,304.34</b>	<b>.00</b>	<b>3,304.34</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	115.54	.00	.00	115.54
		Unsecured	2.26	.00	.00	2.26
		Secured Supplemental	11.21	.00	.00	11.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>129.01</b>	<b>.00</b>	<b>.00</b>	<b>129.01</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	872.58	.00	.00	872.58
		Unsecured	17.27	.00	.00	17.27
		Secured Supplemental	84.70	.00	.00	84.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>974.55</b>	<b>.00</b>	<b>.00</b>	<b>974.55</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,731.81	.00	.00	1,731.81
		Unsecured	34.31	.00	.00	34.31
		Secured Supplemental	168.09	.00	.00	168.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,934.21</b>	<b>.00</b>	<b>.00</b>	<b>1,934.21</b>
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	-3,275.19	.00	.00	-3,275.19
		Unsecured	353.93	.00	.00	353.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,921.26</b>	<b>.00</b>	<b>.00</b>	<b>-2,921.26</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	-38	.00	.00	-38
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-34</b>	<b>.00</b>	<b>.00</b>	<b>-34</b>
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	-25.17	.00	.00	-25.17
		Unsecured	2.71	.00	.00	2.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-22.46</b>	<b>.00</b>	<b>.00</b>	<b>-22.46</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	-4,781.73	.00	.00	-4,781.73
		Unsecured	516.74	.00	.00	516.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,264.99</b>	<b>.00</b>	<b>.00</b>	<b>-4,264.99</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	-2,040.70	.00	.00	-2,040.70
		Unsecured	220.52	.00	.00	220.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,820.18</b>	<b>.00</b>	<b>.00</b>	<b>-1,820.18</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	-7.79	.00	.00	-7.79
		Unsecured	.82	.00	.00	.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-6.97</b>	<b>.00</b>	<b>.00</b>	<b>-6.97</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	16,839.02	.00	.00	16,839.02
		Unsecured	180.90	.00	.00	180.90
		Secured Supplemental	1,518.38	.00	.00	1,518.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,538.30</b>	<b>.00</b>	<b>.00</b>	<b>18,538.30</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	-1,025.34	.00	.00	-1,025.34
		Unsecured	110.79	.00	.00	110.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-914.55</b>	<b>.00</b>	<b>.00</b>	<b>-914.55</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	-1.87	.00	.00	-1.87
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1.67</b>	<b>.00</b>	<b>.00</b>	<b>-1.67</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**182.06 LA MIRADA - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	128,626.78	.00	.00	128,626.78
		Unsecured	1,381.87	.00	.00	1,381.87
		Secured Supplemental	11,598.31	.00	.00	11,598.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>141,606.96</b>	<b>.00</b>	<b>.00</b>	<b>141,606.96</b>
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA	Secured Master	4,465.68	.00	.00	4,465.68
		Unsecured	47.97	.00	.00	47.97
		Secured Supplemental	402.67	.00	.00	402.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,916.32</b>	<b>.00</b>	<b>.00</b>	<b>4,916.32</b>
		Secured Master	657,066.43	2,956.81	.00	660,023.24
		Unsecured	12,897.14	69.65	.00	12,966.79
		Secured Supplemental	63,759.79	286.92	.00	64,046.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 182.06 Adj Gross Coll</b>	<b>733,723.36</b>	<b>3,313.38</b>	<b>.00</b>	<b>737,036.74</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	248,011.05	.00	.00	248,011.05
		Unsecured	85,796.94	.00	.00	85,796.94
		Secured Supplemental	52,372.23	.00	.00	52,372.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>386,180.22</b>	<b>.00</b>	<b>.00</b>	<b>386,180.22</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	56.51	.00	.00	56.51
		Unsecured	19.55	.00	.00	19.55
		Secured Supplemental	11.93	.00	.00	11.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>87.99</b>	<b>.00</b>	<b>.00</b>	<b>87.99</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	120.76	.00	120.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>120.76</b>	<b>.00</b>	<b>120.76</b>
7.31	L A C FIRE-FFW	Secured Master	3,480.16	.00	.00	3,480.16
		Unsecured	1,203.92	.00	.00	1,203.92
		Secured Supplemental	734.90	.00	.00	734.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,418.98</b>	<b>.00</b>	<b>.00</b>	<b>5,418.98</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,329.58	.00	.00	1,329.58
		Unsecured	459.95	.00	.00	459.95
		Secured Supplemental	280.76	.00	.00	280.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,070.29</b>	<b>.00</b>	<b>.00</b>	<b>2,070.29</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.09	.00	3.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.09</b>	<b>.00</b>	<b>3.09</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	7,525.53	.00	.00	7,525.53
		Unsecured	2,603.38	.00	.00	2,603.38
		Secured Supplemental	1,589.15	.00	.00	1,589.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,718.06</b>	<b>.00</b>	<b>.00</b>	<b>11,718.06</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	7,448.85	.00	.00	7,448.85
		Unsecured	2,576.85	.00	.00	2,576.85
		Secured Supplemental	1,572.96	.00	.00	1,572.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,598.66</b>	<b>.00</b>	<b>.00</b>	<b>11,598.66</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
184.01	CITY-LONG BEACH TD #1	Secured Master	147,108.00	.00	.00	147,108.00
		Unsecured	50,890.51	.00	.00	50,890.51
		Secured Supplemental	31,064.61	.00	.00	31,064.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>229,063.12</b>	<b>.00</b>	<b>.00</b>	<b>229,063.12</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	2,369.36	.00	2,369.36
		Unsecured	.00	856.09	.00	856.09
		Secured Supplemental	.00	500.33	.00	500.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,725.78</b>	<b>.00</b>	<b>3,725.78</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	92.81	.00	.00	92.81
		Unsecured	32.10	.00	.00	32.10
		Secured Supplemental	19.60	.00	.00	19.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>144.51</b>	<b>.00</b>	<b>.00</b>	<b>144.51</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	700.85	.00	.00	700.85
		Unsecured	242.45	.00	.00	242.45
		Secured Supplemental	147.99	.00	.00	147.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,091.29</b>	<b>.00</b>	<b>.00</b>	<b>1,091.29</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,390.97	.00	.00	1,390.97
		Unsecured	481.19	.00	.00	481.19
		Secured Supplemental	293.73	.00	.00	293.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,165.89</b>	<b>.00</b>	<b>.00</b>	<b>2,165.89</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	13,563.30	.00	.00	13,563.30
		Unsecured	4,692.08	.00	.00	4,692.08
		Secured Supplemental	2,864.14	.00	.00	2,864.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,119.52</b>	<b>.00</b>	<b>.00</b>	<b>21,119.52</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	161.30	.00	.00	161.30
		Unsecured	55.80	.00	.00	55.80
		Secured Supplemental	34.06	.00	.00	34.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>251.16</b>	<b>.00</b>	<b>.00</b>	<b>251.16</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	90,023.84	.00	.00	90,023.84
		Unsecured	31,142.82	.00	.00	31,142.82
		Secured Supplemental	19,010.22	.00	.00	19,010.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140,176.88</b>	<b>.00</b>	<b>.00</b>	<b>140,176.88</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	3,274.36	.00	.00	3,274.36
		Unsecured	1,132.73	.00	.00	1,132.73
		Secured Supplemental	691.44	.00	.00	691.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,098.53</b>	<b>.00</b>	<b>.00</b>	<b>5,098.53</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	472.25	.00	.00	472.25
		Unsecured	163.37	.00	.00	163.37
		Secured Supplemental	99.72	.00	.00	99.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>735.34</b>	<b>.00</b>	<b>.00</b>	<b>735.34</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	1,885.25	.00	.00	1,885.25
		Unsecured	652.18	.00	.00	652.18
		Secured Supplemental	398.10	.00	.00	398.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,935.53</b>	<b>.00</b>	<b>.00</b>	<b>2,935.53</b>
		Secured Master	526,524.61	2,369.36	.00	528,893.97
		Unsecured	182,145.82	979.94	.00	183,125.76
		Secured Supplemental	111,185.54	500.33	.00	111,685.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 184.02 Adj Gross Coll</b>	<b>819,855.97</b>	<b>3,849.63</b>	<b>.00</b>	<b>823,705.60</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	114,859.67	.00	.00	114,859.67
		Unsecured	3,256.00	.00	.00	3,256.00
		Secured Supplemental	937.51	.00	.00	937.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119,053.18</b>	<b>.00</b>	<b>.00</b>	<b>119,053.18</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	27.08	.00	.00	27.08
		Unsecured	.74	.00	.00	.74
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28.03</b>	<b>.00</b>	<b>.00</b>	<b>28.03</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.58	.00	4.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4.58</b>	<b>.00</b>	<b>4.58</b>
7.31	L A C FIRE-FFW	Secured Master	1,612.10	.00	.00	1,612.10
		Unsecured	45.68	.00	.00	45.68
		Secured Supplemental	13.15	.00	.00	13.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,670.93</b>	<b>.00</b>	<b>.00</b>	<b>1,670.93</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	615.52	.00	.00	615.52
		Unsecured	17.45	.00	.00	17.45
		Secured Supplemental	5.02	.00	.00	5.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>637.99</b>	<b>.00</b>	<b>.00</b>	<b>637.99</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.35	.00	.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.35</b>	<b>.00</b>	<b>.35</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,483.14	.00	.00	3,483.14
		Unsecured	98.79	.00	.00	98.79
		Secured Supplemental	28.45	.00	.00	28.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,610.38</b>	<b>.00</b>	<b>.00</b>	<b>3,610.38</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	3,446.65	.00	.00	3,446.65
		Unsecured	97.79	.00	.00	97.79
		Secured Supplemental	28.16	.00	.00	28.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,572.60</b>	<b>.00</b>	<b>.00</b>	<b>3,572.60</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
184.01	CITY-LONG BEACH TD #1	Secured Master	68,090.45	.00	.00	68,090.45
		Unsecured	1,931.27	.00	.00	1,931.27
		Secured Supplemental	556.09	.00	.00	556.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,577.81</b>	<b>.00</b>	<b>.00</b>	<b>70,577.81</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	1,096.92	.00	1,096.92
		Unsecured	.00	32.49	.00	32.49
		Secured Supplemental	.00	8.96	.00	8.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,138.37</b>	<b>.00</b>	<b>1,138.37</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	28.33	.00	.00	28.33
		Unsecured	1.21	.00	.00	1.21
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.89</b>	<b>.00</b>	<b>.00</b>	<b>29.89</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	3.28	.00	.00	3.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.28</b>	<b>.00</b>	<b>.00</b>	<b>3.28</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	325.34	.00	.00	325.34
		Unsecured	9.20	.00	.00	9.20
		Secured Supplemental	2.65	.00	.00	2.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>337.19</b>	<b>.00</b>	<b>.00</b>	<b>337.19</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	644.12	.00	.00	644.12
		Unsecured	18.26	.00	.00	18.26
		Secured Supplemental	5.26	.00	.00	5.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>667.64</b>	<b>.00</b>	<b>.00</b>	<b>667.64</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	6,276.29	.00	.00	6,276.29
		Unsecured	178.06	.00	.00	178.06
		Secured Supplemental	51.27	.00	.00	51.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,505.62</b>	<b>.00</b>	<b>.00</b>	<b>6,505.62</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	75.46	.00	.00	75.46
		Unsecured	2.11	.00	.00	2.11
		Secured Supplemental	.61	.00	.00	.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78.18</b>	<b>.00</b>	<b>.00</b>	<b>78.18</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	41,665.77	.00	.00	41,665.77
		Unsecured	1,181.85	.00	.00	1,181.85
		Secured Supplemental	340.31	.00	.00	340.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,187.93</b>	<b>.00</b>	<b>.00</b>	<b>43,187.93</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	1,513.87	.00	.00	1,513.87
		Unsecured	42.98	.00	.00	42.98
		Secured Supplemental	12.38	.00	.00	12.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,569.23</b>	<b>.00</b>	<b>.00</b>	<b>1,569.23</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	219.52	.00	.00	219.52
		Unsecured	6.20	.00	.00	6.20
		Secured Supplemental	1.78	.00	.00	1.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>227.50</b>	<b>.00</b>	<b>.00</b>	<b>227.50</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	873.62	.00	.00	873.62
		Unsecured	24.75	.00	.00	24.75
		Secured Supplemental	7.13	.00	.00	7.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>905.50</b>	<b>.00</b>	<b>.00</b>	<b>905.50</b>
		Secured Master	243,760.21	1,096.92	.00	244,857.13
		Unsecured	6,912.34	37.42	.00	6,949.76
		Secured Supplemental	1,990.33	8.96	.00	1,999.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 184.03 Adj Gross Coll</b>	<b>252,662.88</b>	<b>1,143.30</b>	<b>.00</b>	<b>253,806.18</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,753,773.08	.00	.00	1,753,773.08
		Unsecured	317,566.87	.00	.00	317,566.87
		Secured Supplemental	746,465.58	.00	.00	746,465.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,817,805.53</b>	<b>.00</b>	<b>.00</b>	<b>2,817,805.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	399.56	.00	.00	399.56
		Unsecured	72.97	.00	.00	72.97
		Secured Supplemental	170.07	.00	.00	170.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>642.60</b>	<b>.00</b>	<b>.00</b>	<b>642.60</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	450.73	.00	450.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>450.73</b>	<b>.00</b>	<b>450.73</b>
7.31	L A C FIRE-FFW	Secured Master	24,610.78	.00	.00	24,610.78
		Unsecured	4,493.50	.00	.00	4,493.50
		Secured Supplemental	10,475.50	.00	.00	10,475.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,579.78</b>	<b>.00</b>	<b>.00</b>	<b>39,579.78</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,401.89	.00	.00	9,401.89
		Unsecured	1,933.55	.00	.00	1,933.55
		Secured Supplemental	4,001.77	.00	.00	4,001.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,337.21</b>	<b>.00</b>	<b>.00</b>	<b>15,337.21</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	14.97	.00	14.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14.97</b>	<b>.00</b>	<b>14.97</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	53,215.81	.00	.00	53,215.81
		Unsecured	10,944.12	.00	.00	10,944.12
		Secured Supplemental	22,650.47	.00	.00	22,650.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86,810.40</b>	<b>.00</b>	<b>.00</b>	<b>86,810.40</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	52,672.89	.00	.00	52,672.89
		Unsecured	10,832.60	.00	.00	10,832.60
		Secured Supplemental	22,419.66	.00	.00	22,419.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85,925.15</b>	<b>.00</b>	<b>.00</b>	<b>85,925.15</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	.55	.00	.00	.55
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.55</b>	<b>.00</b>	<b>.00</b>	<b>.55</b>
184.01	CITY-LONG BEACH TD #1	Secured Master	1,040,252.02	.00	.00	1,040,252.02
		Unsecured	189,942.16	.00	.00	189,942.16
		Secured Supplemental	442,766.82	.00	.00	442,766.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>1,672,961.00</b>	<b>.00</b>	<b>.00</b>	<b>1,672,961.00</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	16,752.95	.00	16,752.95
		Unsecured	.00	3,195.23	.00	3,195.23
		Secured Supplemental	.00	7,130.37	.00	7,130.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>27,078.55</b>	<b>.00</b>	<b>27,078.55</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	.21	.00	.21
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>.21</b>	<b>.00</b>	<b>.21</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	275.74	.00	.00	275.74
		Unsecured	119.83	.00	.00	119.83
		Secured Supplemental	26.53	.00	.00	26.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>422.10</b>	<b>.00</b>	<b>.00</b>	<b>422.10</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	63.38	.00	.00	63.38
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	42.10	.00	.00	42.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105.48</b>	<b>.00</b>	<b>.00</b>	<b>105.48</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,956.10	.00	.00	4,956.10
		Unsecured	904.94	.00	.00	904.94
		Secured Supplemental	2,109.49	.00	.00	2,109.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,970.53</b>	<b>.00</b>	<b>.00</b>	<b>7,970.53</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	9,836.10	.00	.00	9,836.10
		Unsecured	1,795.99	.00	.00	1,795.99
		Secured Supplemental	4,186.58	.00	.00	4,186.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,818.67</b>	<b>.00</b>	<b>.00</b>	<b>15,818.67</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1.29	.00	.00	1.29
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.29</b>	<b>.00</b>	<b>.00</b>	<b>1.29</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	.01	.00	.00	.01
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.01</b>	<b>.00</b>	<b>.00</b>	<b>.01</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	95,909.78	.00	.00	95,909.78
		Unsecured	17,512.61	.00	.00	17,512.61
		Secured Supplemental	40,822.98	.00	.00	40,822.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>154,245.37</b>	<b>.00</b>	<b>.00</b>	<b>154,245.37</b>
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	1,140.59	.00	.00	1,140.59
		Unsecured	208.26	.00	.00	208.26
		Secured Supplemental	485.48	.00	.00	485.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,834.33</b>	<b>.00</b>	<b>.00</b>	<b>1,834.33</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	636,582.44	.00	.00	636,582.44
		Unsecured	116,236.57	.00	.00	116,236.57
		Secured Supplemental	270,954.56	.00	.00	270,954.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,023,773.57</b>	<b>.00</b>	<b>.00</b>	<b>1,023,773.57</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	23,153.86	.00	.00	23,153.86
		Unsecured	4,227.77	.00	.00	4,227.77
		Secured Supplemental	9,855.20	.00	.00	9,855.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,236.83</b>	<b>.00</b>	<b>.00</b>	<b>37,236.83</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	3,339.37	.00	.00	3,339.37
		Unsecured	609.76	.00	.00	609.76
		Secured Supplemental	1,421.37	.00	.00	1,421.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,370.50</b>	<b>.00</b>	<b>.00</b>	<b>5,370.50</b>
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	13,331.13	.00	.00	13,331.13
		Unsecured	2,434.19	.00	.00	2,434.19
		Secured Supplemental	5,674.25	.00	.00	5,674.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,439.57</b>	<b>.00</b>	<b>.00</b>	<b>21,439.57</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	9.55	.00	.00	9.55
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.55</b>	<b>.00</b>	<b>.00</b>	<b>9.55</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	.05	.00	.00	.05
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.05</b>	<b>.00</b>	<b>.00</b>	<b>.05</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	.15	.00	.00	.15
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.15</b>	<b>.00</b>	<b>.00</b>	<b>.15</b>
		Secured Master	3,722,926.12	16,753.16	.00	3,739,679.28
		Unsecured	679,835.69	3,660.93	.00	683,496.62
		Secured Supplemental	1,584,528.41	7,130.37	.00	1,591,658.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 184.05 Adj Gross Coll</b>			<b>5,987,290.22</b>	<b>27,544.46</b>	<b>.00</b>	<b>6,014,834.68</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	16,638,343.05	.00	.00	16,638,343.05
		Unsecured	2,450,965.51	.00	.00	2,450,965.51
		Secured Supplemental	1,338,201.22	.00	.00	1,338,201.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,427,509.78</b>	<b>.00</b>	<b>.00</b>	<b>20,427,509.78</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3,792.06	.00	.00	3,792.06
		Unsecured	561.37	.00	.00	561.37
		Secured Supplemental	304.87	.00	.00	304.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,658.30</b>	<b>.00</b>	<b>.00</b>	<b>4,658.30</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3,479.89	.00	3,479.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,479.89</b>	<b>.00</b>	<b>3,479.89</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	12,264.23	.00	.00	12,264.23
		Unsecured	11,967.64	.00	.00	11,967.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,231.87</b>	<b>.00</b>	<b>.00</b>	<b>24,231.87</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	232,961.56	.00	.00	232,961.56
		Unsecured	34,202.09	.00	.00	34,202.09
		Secured Supplemental	18,744.04	.00	.00	18,744.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>285,907.69</b>	<b>.00</b>	<b>.00</b>	<b>285,907.69</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	89,226.61	.00	.00	89,226.61
		Unsecured	13,210.07	.00	.00	13,210.07
		Secured Supplemental	7,173.63	.00	.00	7,173.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>109,610.31</b>	<b>.00</b>	<b>.00</b>	<b>109,610.31</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	157.29	.00	157.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>157.29</b>	<b>.00</b>	<b>157.29</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	505,032.43	.00	.00	505,032.43
		Unsecured	74,770.68	.00	.00	74,770.68
		Secured Supplemental	40,603.67	.00	.00	40,603.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>620,406.78</b>	<b>.00</b>	<b>.00</b>	<b>620,406.78</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.20	COMPTON CREEK MOSQUITO ABATE	Secured Master	6,421.19	.00	.00	6,421.19
		Unsecured	299.38	.00	.00	299.38
		Secured Supplemental	355.12	.00	.00	355.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,075.69</b>	<b>.00</b>	<b>.00</b>	<b>7,075.69</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,256.70	.00	.00	1,256.70
		Unsecured	307.71	.00	.00	307.71
		Secured Supplemental	89.70	.00	.00	89.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,654.11</b>	<b>.00</b>	<b>.00</b>	<b>1,654.11</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	25,721.42	.00	.00	25,721.42
		Unsecured	622.44	.00	.00	622.44
		Secured Supplemental	1,508.32	.00	.00	1,508.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,852.18</b>	<b>.00</b>	<b>.00</b>	<b>27,852.18</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	7,380.04	.00	.00	7,380.04
		Unsecured	37.42	.00	.00	37.42
		Secured Supplemental	653.37	.00	.00	653.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,070.83</b>	<b>.00</b>	<b>.00</b>	<b>8,070.83</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	449,770.68	.00	.00	449,770.68
		Unsecured	69,214.60	.00	.00	69,214.60
		Secured Supplemental	38,340.20	.00	.00	38,340.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>557,325.48</b>	<b>.00</b>	<b>.00</b>	<b>557,325.48</b>
66.30	CO SANITATION DIST NO 8 OPERAT	Secured Master	21,956.45	.00	.00	21,956.45
		Unsecured	3,721.39	.00	.00	3,721.39
		Secured Supplemental	190.47	.00	.00	190.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,868.31</b>	<b>.00</b>	<b>.00</b>	<b>25,868.31</b>
184.01	CITY-LONG BEACH TD #1	Secured Master	9,871,088.67	.00	.00	9,871,088.67
		Unsecured	1,459,724.58	.00	.00	1,459,724.58
		Secured Supplemental	793,713.52	.00	.00	793,713.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,124,526.77</b>	<b>.00</b>	<b>.00</b>	<b>12,124,526.77</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	143,154.41	.00	143,154.41
		Unsecured	.00	21,438.15	.00	21,438.15
		Secured Supplemental	.00	11,760.39	.00	11,760.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>176,352.95</b>	<b>.00</b>	<b>176,352.95</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	7,631.67	.00	7,631.67
		Unsecured	.00	1,785.47	.00	1,785.47
		Secured Supplemental	.00	966.18	.00	966.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,383.32</b>	<b>.00</b>	<b>10,383.32</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	8,421.01	.00	8,421.01
		Unsecured	.00	1,445.54	.00	1,445.54
		Secured Supplemental	.00	80.24	.00	80.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,946.79</b>	<b>.00</b>	<b>9,946.79</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	5,937.44	.00	.00	5,937.44
		Unsecured	856.72	.00	.00	856.72
		Secured Supplemental	464.18	.00	.00	464.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,258.34</b>	<b>.00</b>	<b>.00</b>	<b>7,258.34</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	47,032.53	.00	.00	47,032.53
		Unsecured	6,963.48	.00	.00	6,963.48
		Secured Supplemental	3,781.47	.00	.00	3,781.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			57,777.48	.00	.00	57,777.48
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	93,343.07	.00	.00	93,343.07
		Unsecured	13,820.07	.00	.00	13,820.07
		Secured Supplemental	7,504.92	.00	.00	7,504.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			114,668.06	.00	.00	114,668.06
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	24,174.07	.00	.00	24,174.07
		Unsecured	7,409.12	.00	.00	7,409.12
		Secured Supplemental	4,212.33	.00	.00	4,212.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			35,795.52	.00	.00	35,795.52

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	7,721.15	.00	.00	7,721.15
		Unsecured	2,366.43	.00	.00	2,366.43
		Secured Supplemental	1,345.39	.00	.00	1,345.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,432.97</b>	<b>.00</b>	<b>.00</b>	<b>11,432.97</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	42,762.04	.00	.00	42,762.04
		Unsecured	6,627.50	.00	.00	6,627.50
		Secured Supplemental	81.61	.00	.00	81.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,471.15</b>	<b>.00</b>	<b>.00</b>	<b>49,471.15</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	442.15	.00	.00	442.15
		Unsecured	68.52	.00	.00	68.52
		Secured Supplemental	.84	.00	.00	.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>511.51</b>	<b>.00</b>	<b>.00</b>	<b>511.51</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	842,415.21	.00	.00	842,415.21
		Unsecured	119,864.04	.00	.00	119,864.04
		Secured Supplemental	68,054.41	.00	.00	68,054.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,030,333.66</b>	<b>.00</b>	<b>.00</b>	<b>1,030,333.66</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	10,017.89	.00	.00	10,017.89
		Unsecured	1,425.36	.00	.00	1,425.36
		Secured Supplemental	809.29	.00	.00	809.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,252.54</b>	<b>.00</b>	<b>.00</b>	<b>12,252.54</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	978.56	.00	.00	978.56
		Unsecured	365.10	.00	.00	365.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,343.66</b>	<b>.00</b>	<b>.00</b>	<b>1,343.66</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	32.06	.00	.00	32.06
		Unsecured	11.96	.00	.00	11.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44.02</b>	<b>.00</b>	<b>.00</b>	<b>44.02</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	4.69	.00	.00	4.69
		Unsecured	1.75	.00	.00	1.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.44</b>	<b>.00</b>	<b>.00</b>	<b>6.44</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	30.63	.00	.00	30.63
		Unsecured	11.43	.00	.00	11.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42.06</b>	<b>.00</b>	<b>.00</b>	<b>42.06</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	5,588,858.95	.00	.00	5,588,858.95
		Unsecured	795,575.48	.00	.00	795,575.48
		Secured Supplemental	451,809.70	.00	.00	451,809.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,836,244.13</b>	<b>.00</b>	<b>.00</b>	<b>6,836,244.13</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	203,278.56	.00	.00	203,278.56
		Unsecured	28,936.71	.00	.00	28,936.71
		Secured Supplemental	16,433.27	.00	.00	16,433.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>248,648.54</b>	<b>.00</b>	<b>.00</b>	<b>248,648.54</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	29,318.19	.00	.00	29,318.19
		Unsecured	4,173.41	.00	.00	4,173.41
		Secured Supplemental	2,370.12	.00	.00	2,370.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,861.72</b>	<b>.00</b>	<b>.00</b>	<b>35,861.72</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	117,040.13	.00	.00	117,040.13
		Unsecured	16,660.65	.00	.00	16,660.65
		Secured Supplemental	9,461.64	.00	.00	9,461.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>143,162.42</b>	<b>.00</b>	<b>.00</b>	<b>143,162.42</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	314,833.11	62.22	.00	314,895.33
		Unsecured	48,794.62	19.04	.00	48,813.66
		Secured Supplemental	600.91	.12	.00	601.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>364,228.64</b>	<b>81.38</b>	<b>.00</b>	<b>364,310.02</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	17.58	.00	.00	17.58
		Unsecured	2.72	.00	.00	2.72
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.33</b>	<b>.00</b>	<b>.00</b>	<b>20.33</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,775.76	.00	.00	1,775.76
		Unsecured	275.21	.00	.00	275.21
		Secured Supplemental	3.38	.00	.00	3.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,054.35</b>	<b>.00</b>	<b>.00</b>	<b>2,054.35</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	5,165.89	.00	.00	5,165.89
		Unsecured	800.64	.00	.00	800.64
		Secured Supplemental	9.85	.00	.00	9.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,976.38</b>	<b>.00</b>	<b>.00</b>	<b>5,976.38</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	230,784.61	.00	.00	230,784.61
		Unsecured	69,895.65	.00	.00	69,895.65
		Secured Supplemental	39,842.85	.00	.00	39,842.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>340,523.11</b>	<b>.00</b>	<b>.00</b>	<b>340,523.11</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	12,428.52	.00	.00	12,428.52
		Unsecured	3,777.54	.00	.00	3,777.54
		Secured Supplemental	2,155.30	.00	.00	2,155.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,361.36</b>	<b>.00</b>	<b>.00</b>	<b>18,361.36</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	1,584.57	.00	.00	1,584.57
		Unsecured	465.02	.00	.00	465.02
		Secured Supplemental	262.92	.00	.00	262.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,312.51</b>	<b>.00</b>	<b>.00</b>	<b>2,312.51</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.09 LONG BEACH - NORTH LONG BEACH**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	35,445,192.45	159,269.31	.00	35,604,461.76
		Unsecured	5,248,754.01	28,325.38	.00	5,277,079.39
		Secured Supplemental	2,849,082.54	12,806.93	.00	2,861,889.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 184.09 Adj Gross Coll</b>	<b>43,543,029.00</b>	<b>200,401.62</b>	<b>.00</b>	<b>43,743,430.62</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	9,220,126.85	.00	.00	9,220,126.85
		Unsecured	107,359.59	.00	.00	107,359.59
		Secured Supplemental	787,183.95	.00	.00	787,183.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,114,670.39</b>	<b>.00</b>	<b>.00</b>	<b>10,114,670.39</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,939.11	.00	.00	1,939.11
		Unsecured	22.57	.00	.00	22.57
		Secured Supplemental	165.55	.00	.00	165.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,127.23</b>	<b>.00</b>	<b>.00</b>	<b>2,127.23</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	139.49	.00	139.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>139.49</b>	<b>.00</b>	<b>139.49</b>
7.31	L A C FIRE-FFW	Secured Master	119,420.42	.00	.00	119,420.42
		Unsecured	1,390.53	.00	.00	1,390.53
		Secured Supplemental	10,195.72	.00	.00	10,195.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>131,006.67</b>	<b>.00</b>	<b>.00</b>	<b>131,006.67</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	45,623.86	.00	.00	45,623.86
		Unsecured	531.23	.00	.00	531.23
		Secured Supplemental	3,895.21	.00	.00	3,895.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,050.30</b>	<b>.00</b>	<b>.00</b>	<b>50,050.30</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.55	.00	-1.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.55</b>	<b>.00</b>	<b>-1.55</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	258,235.81	.00	.00	258,235.81
		Unsecured	3,006.90	.00	.00	3,006.90
		Secured Supplemental	22,047.33	.00	.00	22,047.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>283,290.04</b>	<b>.00</b>	<b>.00</b>	<b>283,290.04</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	255,604.50	.00	.00	255,604.50
		Unsecured	2,976.26	.00	.00	2,976.26
		Secured Supplemental	21,822.66	.00	.00	21,822.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>280,403.42</b>	<b>.00</b>	<b>.00</b>	<b>280,403.42</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
184.01	CITY-LONG BEACH TD #1	Secured Master	4,338,214.09	.00	.00	4,338,214.09
		Unsecured	50,514.29	.00	.00	50,514.29
		Secured Supplemental	370,382.40	.00	.00	370,382.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,759,110.78</b>	<b>.00</b>	<b>.00</b>	<b>4,759,110.78</b>
310.25	CITY OF LONG BEACH AREA-1108	Secured Master	.00	81,303.59	.00	81,303.59
		Unsecured	.00	988.78	.00	988.78
		Secured Supplemental	.00	6,941.44	.00	6,941.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>89,233.81</b>	<b>.00</b>	<b>89,233.81</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	3,184.62	.00	.00	3,184.62
		Unsecured	37.08	.00	.00	37.08
		Secured Supplemental	271.90	.00	.00	271.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,493.60</b>	<b>.00</b>	<b>.00</b>	<b>3,493.60</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	24,049.95	.00	.00	24,049.95
		Unsecured	280.03	.00	.00	280.03
		Secured Supplemental	2,053.30	.00	.00	2,053.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,383.28</b>	<b>.00</b>	<b>.00</b>	<b>26,383.28</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	47,730.69	.00	.00	47,730.69
		Unsecured	555.77	.00	.00	555.77
		Secured Supplemental	4,075.09	.00	.00	4,075.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,361.55</b>	<b>.00</b>	<b>.00</b>	<b>52,361.55</b>
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	465,419.22	.00	.00	465,419.22
		Unsecured	5,419.35	.00	.00	5,419.35
		Secured Supplemental	39,735.96	.00	.00	39,735.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>510,574.53</b>	<b>.00</b>	<b>.00</b>	<b>510,574.53</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	5,534.72	.00	.00	5,534.72
		Unsecured	64.44	.00	.00	64.44
		Secured Supplemental	472.53	.00	.00	472.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,071.69</b>	<b>.00</b>	<b>.00</b>	<b>6,071.69</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	3,089,129.54	.00	.00	3,089,129.54
		Unsecured	35,969.91	.00	.00	35,969.91
		Secured Supplemental	263,739.68	.00	.00	263,739.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,388,839.13</b>	<b>.00</b>	<b>.00</b>	<b>3,388,839.13</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	112,358.17	.00	.00	112,358.17
		Unsecured	1,308.29	.00	.00	1,308.29
		Secured Supplemental	9,592.78	.00	.00	9,592.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123,259.24</b>	<b>.00</b>	<b>.00</b>	<b>123,259.24</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	16,205.05	.00	.00	16,205.05
		Unsecured	188.68	.00	.00	188.68
		Secured Supplemental	1,383.53	.00	.00	1,383.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,777.26</b>	<b>.00</b>	<b>.00</b>	<b>17,777.26</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**184.10 LONG BEACH - NEW CENTRAL LONG BCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.20	LONG BEACH CHILDREN'S CENTER FD					
		Secured Master	64,691.60	.00	.00	64,691.60
		Unsecured	753.26	.00	.00	753.26
		Secured Supplemental	5,523.15	.00	.00	5,523.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,968.01</b>	<b>.00</b>	<b>.00</b>	<b>70,968.01</b>
		Secured Master	18,067,468.20	81,303.59	.00	18,148,771.79
		Unsecured	210,378.18	1,126.72	.00	211,504.90
		Secured Supplemental	1,542,540.74	6,941.44	.00	1,549,482.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 184.10 Adj Gross Coll</b>	<b>19,820,387.12</b>	<b>89,371.75</b>	<b>.00</b>	<b>19,909,758.87</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	360,965.65	.00	.00	360,965.65
		Unsecured	-5,097.25	.00	.00	-5,097.25
		Secured Supplemental	109,052.84	.00	.00	109,052.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>464,921.24</b>	<b>.00</b>	<b>.00</b>	<b>464,921.24</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	82.23	.00	.00	82.23
		Unsecured	-1.16	.00	.00	-1.16
		Secured Supplemental	24.84	.00	.00	24.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105.91</b>	<b>.00</b>	<b>.00</b>	<b>105.91</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-7.90	.00	-7.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-7.90</b>	<b>.00</b>	<b>-7.90</b>
7.31	L A C FIRE-FFW	Secured Master	4,740.17	.00	.00	4,740.17
		Unsecured	-66.93	.00	.00	-66.93
		Secured Supplemental	1,432.07	.00	.00	1,432.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,105.31</b>	<b>.00</b>	<b>.00</b>	<b>6,105.31</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,934.46	.00	.00	1,934.46
		Unsecured	-27.31	.00	.00	-27.31
		Secured Supplemental	584.43	.00	.00	584.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,491.58</b>	<b>.00</b>	<b>.00</b>	<b>2,491.58</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.39	.00	.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.39</b>	<b>.00</b>	<b>.39</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,949.29	.00	.00	10,949.29
		Unsecured	-154.61	.00	.00	-154.61
		Secured Supplemental	3,307.94	.00	.00	3,307.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,102.62</b>	<b>.00</b>	<b>.00</b>	<b>14,102.62</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	404.38	.00	.00	404.38
		Unsecured	-5.71	.00	.00	-5.71
		Secured Supplemental	122.17	.00	.00	122.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>520.84</b>	<b>.00</b>	<b>.00</b>	<b>520.84</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	275,885.30	.00	.00	275,885.30
		Unsecured	-3,895.77	.00	.00	-3,895.77
		Secured Supplemental	83,348.87	.00	.00	83,348.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>355,338.40</b>	<b>.00</b>	<b>.00</b>	<b>355,338.40</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	3,796.89	.00	3,796.89
		Unsecured	.00	-56.00	.00	-56.00
		Secured Supplemental	.00	1,147.10	.00	1,147.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,887.99</b>	<b>.00</b>	<b>4,887.99</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,019.73	.00	.00	1,019.73
		Unsecured	-14.39	.00	.00	-14.39
		Secured Supplemental	308.08	.00	.00	308.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,313.42</b>	<b>.00</b>	<b>.00</b>	<b>1,313.42</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,023.80	.00	.00	2,023.80
		Unsecured	-28.57	.00	.00	-28.57
		Secured Supplemental	611.42	.00	.00	611.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,606.65</b>	<b>.00</b>	<b>.00</b>	<b>2,606.65</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	21,762.04	.00	.00	21,762.04
		Unsecured	-307.30	.00	.00	-307.30
		Secured Supplemental	6,574.62	.00	.00	6,574.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,029.36</b>	<b>.00</b>	<b>.00</b>	<b>28,029.36</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	225.01	.00	.00	225.01
		Unsecured	-3.17	.00	.00	-3.17
		Secured Supplemental	67.98	.00	.00	67.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>289.82</b>	<b>.00</b>	<b>.00</b>	<b>289.82</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	160,221.63	33.75	.00	160,255.38
		Unsecured	-2,262.48	-.94	.00	-2,263.42
		Secured Supplemental	48,405.23	10.20	.00	48,415.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>206,364.38</b>	<b>43.01</b>	<b>.00</b>	<b>206,407.39</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	8.93	.00	.00	8.93
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	2.70	.00	.00	2.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.51</b>	<b>.00</b>	<b>.00</b>	<b>11.51</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	903.71	.00	.00	903.71
		Unsecured	-12.76	.00	.00	-12.76
		Secured Supplemental	273.02	.00	.00	273.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,163.97</b>	<b>.00</b>	<b>.00</b>	<b>1,163.97</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,628.99	.00	.00	2,628.99
		Unsecured	-37.12	.00	.00	-37.12
		Secured Supplemental	794.26	.00	.00	794.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,386.13</b>	<b>.00</b>	<b>.00</b>	<b>3,386.13</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	843,755.32	3,830.64	.00	847,585.96
		Unsecured	-11,914.65	-64.45	.00	-11,979.10
		Secured Supplemental	254,910.47	1,157.30	.00	256,067.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 188.03 Adj Gross Coll</b>	<b>1,086,751.14</b>	<b>4,923.49</b>	<b>.00</b>	<b>1,091,674.63</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	391,642.21	.00	.00	391,642.21
		Unsecured	14,311.42	.00	.00	14,311.42
		Secured Supplemental	35,716.47	.00	.00	35,716.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>441,670.10</b>	<b>.00</b>	<b>.00</b>	<b>441,670.10</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	89.19	.00	.00	89.19
		Unsecured	3.25	.00	.00	3.25
		Secured Supplemental	8.13	.00	.00	8.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100.57</b>	<b>.00</b>	<b>.00</b>	<b>100.57</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	22.17	.00	22.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>22.17</b>	<b>.00</b>	<b>22.17</b>
7.31	L A C FIRE-FFW	Secured Master	5,143.72	.00	.00	5,143.72
		Unsecured	187.95	.00	.00	187.95
		Secured Supplemental	469.09	.00	.00	469.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,800.76</b>	<b>.00</b>	<b>.00</b>	<b>5,800.76</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,098.44	.00	.00	2,098.44
		Unsecured	76.67	.00	.00	76.67
		Secured Supplemental	191.38	.00	.00	191.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,366.49</b>	<b>.00</b>	<b>.00</b>	<b>2,366.49</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.70	.00	.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.70</b>	<b>.00</b>	<b>.70</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	11,877.41	.00	.00	11,877.41
		Unsecured	434.01	.00	.00	434.01
		Secured Supplemental	1,083.21	.00	.00	1,083.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,394.63</b>	<b>.00</b>	<b>.00</b>	<b>13,394.63</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	292.29	.00	.00	292.29
		Unsecured	10.67	.00	.00	10.67
		Secured Supplemental	26.66	.00	.00	26.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>329.62</b>	<b>.00</b>	<b>.00</b>	<b>329.62</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	299,352.47	.00	.00	299,352.47
		Unsecured	10,938.90	.00	.00	10,938.90
		Secured Supplemental	27,299.73	.00	.00	27,299.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>337,591.10</b>	<b>.00</b>	<b>.00</b>	<b>337,591.10</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	4,118.81	.00	4,118.81
		Unsecured	.00	157.19	.00	157.19
		Secured Supplemental	.00	375.62	.00	375.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,651.62</b>	<b>.00</b>	<b>4,651.62</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,106.14	.00	.00	1,106.14
		Unsecured	40.41	.00	.00	40.41
		Secured Supplemental	100.88	.00	.00	100.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,247.43</b>	<b>.00</b>	<b>.00</b>	<b>1,247.43</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,195.32	.00	.00	2,195.32
		Unsecured	80.21	.00	.00	80.21
		Secured Supplemental	200.22	.00	.00	200.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,475.75</b>	<b>.00</b>	<b>.00</b>	<b>2,475.75</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	23,606.65	.00	.00	23,606.65
		Unsecured	862.61	.00	.00	862.61
		Secured Supplemental	2,152.90	.00	.00	2,152.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,622.16</b>	<b>.00</b>	<b>.00</b>	<b>26,622.16</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	244.09	.00	.00	244.09
		Unsecured	8.91	.00	.00	8.91
		Secured Supplemental	22.26	.00	.00	22.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>275.26</b>	<b>.00</b>	<b>.00</b>	<b>275.26</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	173,802.34	36.61	.00	173,838.95
		Unsecured	6,350.95	2.65	.00	6,353.60
		Secured Supplemental	15,850.55	3.34	.00	15,853.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>196,003.84</b>	<b>42.60</b>	<b>.00</b>	<b>196,046.44</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	9.67	.00	.00	9.67
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.88	.00	.00	.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.89</b>	<b>.00</b>	<b>.00</b>	<b>10.89</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	980.32	.00	.00	980.32
		Unsecured	35.82	.00	.00	35.82
		Secured Supplemental	89.40	.00	.00	89.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,105.54</b>	<b>.00</b>	<b>.00</b>	<b>1,105.54</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,851.83	.00	.00	2,851.83
		Unsecured	104.20	.00	.00	104.20
		Secured Supplemental	260.09	.00	.00	260.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,216.12</b>	<b>.00</b>	<b>.00</b>	<b>3,216.12</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	915,292.09	4,155.42	.00	919,447.51
		Unsecured	33,446.32	182.71	.00	33,629.03
		Secured Supplemental	83,471.85	378.96	.00	83,850.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 188.04 Adj Gross Coll</b>	<b>1,032,210.26</b>	<b>4,717.09</b>	<b>.00</b>	<b>1,036,927.35</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	188,777.53	.00	.00	188,777.53
		Unsecured	3,738.38	.00	.00	3,738.38
		Secured Supplemental	103,420.23	.00	.00	103,420.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>295,936.14</b>	<b>.00</b>	<b>.00</b>	<b>295,936.14</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.96	.00	.00	42.96
		Unsecured	.86	.00	.00	.86
		Secured Supplemental	23.53	.00	.00	23.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67.35</b>	<b>.00</b>	<b>.00</b>	<b>67.35</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	5.80	.00	5.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5.80</b>	<b>.00</b>	<b>5.80</b>
7.31	L A C FIRE-FFW	Secured Master	2,478.86	.00	.00	2,478.86
		Unsecured	49.19	.00	.00	49.19
		Secured Supplemental	1,358.02	.00	.00	1,358.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,886.07</b>	<b>.00</b>	<b>.00</b>	<b>3,886.07</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,011.10	.00	.00	1,011.10
		Unsecured	21.18	.00	.00	21.18
		Secured Supplemental	553.92	.00	.00	553.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,586.20</b>	<b>.00</b>	<b>.00</b>	<b>1,586.20</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.23	.00	.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.23</b>	<b>.00</b>	<b>.23</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,723.07	.00	.00	5,723.07
		Unsecured	119.90	.00	.00	119.90
		Secured Supplemental	3,135.34	.00	.00	3,135.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,978.31</b>	<b>.00</b>	<b>.00</b>	<b>8,978.31</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	207.58	.00	.00	207.58
		Unsecured	4.11	.00	.00	4.11
		Secured Supplemental	113.72	.00	.00	113.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>325.41</b>	<b>.00</b>	<b>.00</b>	<b>325.41</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	144,308.28	.00	.00	144,308.28
		Unsecured	2,863.44	.00	.00	2,863.44
		Secured Supplemental	79,058.06	.00	.00	79,058.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>226,229.78</b>	<b>.00</b>	<b>.00</b>	<b>226,229.78</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,985.85	.00	1,985.85
		Unsecured	.00	41.16	.00	41.16
		Secured Supplemental	.00	1,087.93	.00	1,087.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,114.94</b>	<b>.00</b>	<b>3,114.94</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	70.59	.00	.00	70.59
		Unsecured	1.40	.00	.00	1.40
		Secured Supplemental	38.67	.00	.00	38.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>110.66</b>	<b>.00</b>	<b>.00</b>	<b>110.66</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	533.01	.00	.00	533.01
		Unsecured	10.57	.00	.00	10.57
		Secured Supplemental	292.00	.00	.00	292.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>835.58</b>	<b>.00</b>	<b>.00</b>	<b>835.58</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,057.84	.00	.00	1,057.84
		Unsecured	20.99	.00	.00	20.99
		Secured Supplemental	579.52	.00	.00	579.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,658.35</b>	<b>.00</b>	<b>.00</b>	<b>1,658.35</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	11,374.77	.00	.00	11,374.77
		Unsecured	225.71	.00	.00	225.71
		Secured Supplemental	6,231.57	.00	.00	6,231.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,832.05</b>	<b>.00</b>	<b>.00</b>	<b>17,832.05</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLE.CHRDREN'S CTR FD	Secured Master	117.60	.00	.00	117.60
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	64.42	.00	.00	64.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>184.35</b>	<b>.00</b>	<b>.00</b>	<b>184.35</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	83,746.13	17.65	.00	83,763.78
		Unsecured	1,661.73	.69	.00	1,662.42
		Secured Supplemental	45,879.60	9.67	.00	45,889.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>131,287.46</b>	<b>28.01</b>	<b>.00</b>	<b>131,315.47</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.65	.00	.00	4.65
		Unsecured	.09	.00	.00	.09
		Secured Supplemental	2.54	.00	.00	2.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.28</b>	<b>.00</b>	<b>.00</b>	<b>7.28</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	472.37	.00	.00	472.37
		Unsecured	9.37	.00	.00	9.37
		Secured Supplemental	258.78	.00	.00	258.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>740.52</b>	<b>.00</b>	<b>.00</b>	<b>740.52</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.05 L.A. CITY - BEACON**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,374.15	.00	.00	1,374.15
		Unsecured	27.27	.00	.00	27.27
		Secured Supplemental	752.81	.00	.00	752.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,154.23</b>	<b>.00</b>	<b>.00</b>	<b>2,154.23</b>
		Secured Master	441,300.49	2,003.50	.00	443,303.99
		Unsecured	8,756.52	47.88	.00	8,804.40
		Secured Supplemental	241,762.73	1,097.60	.00	242,860.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 188.05 Adj Gross Coll</b>	<b>691,819.74</b>	<b>3,148.98</b>	<b>.00</b>	<b>694,968.72</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	100,355.26	.00	.00	100,355.26
		Unsecured	-4,869.49	.00	.00	-4,869.49
		Secured Supplemental	43,642.80	.00	.00	43,642.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>139,128.57</b>	<b>.00</b>	<b>.00</b>	<b>139,128.57</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	22.85	.00	.00	22.85
		Unsecured	-1.10	.00	.00	-1.10
		Secured Supplemental	9.94	.00	.00	9.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31.69</b>	<b>.00</b>	<b>.00</b>	<b>31.69</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-7.54	.00	-7.54
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-7.54</b>	<b>.00</b>	<b>-7.54</b>
7.31	L A C FIRE-FFW	Secured Master	1,318.10	.00	.00	1,318.10
		Unsecured	-63.94	.00	.00	-63.94
		Secured Supplemental	573.21	.00	.00	573.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,827.37</b>	<b>.00</b>	<b>.00</b>	<b>1,827.37</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	537.45	.00	.00	537.45
		Unsecured	-26.07	.00	.00	-26.07
		Secured Supplemental	233.77	.00	.00	233.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>745.15</b>	<b>.00</b>	<b>.00</b>	<b>745.15</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.10	.00	.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.10</b>	<b>.00</b>	<b>.10</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,042.00	.00	.00	3,042.00
		Unsecured	-147.62	.00	.00	-147.62
		Secured Supplemental	1,323.19	.00	.00	1,323.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,217.57</b>	<b>.00</b>	<b>.00</b>	<b>4,217.57</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	74.90	.00	.00	74.90
		Unsecured	-3.62	.00	.00	-3.62
		Secured Supplemental	32.58	.00	.00	32.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103.86</b>	<b>.00</b>	<b>.00</b>	<b>103.86</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	76,719.38	.00	.00	76,719.38
		Unsecured	-3,722.28	.00	.00	-3,722.28
		Secured Supplemental	33,361.61	.00	.00	33,361.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106,358.71</b>	<b>.00</b>	<b>.00</b>	<b>106,358.71</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,055.34	.00	1,055.34
		Unsecured	.00	-53.49	.00	-53.49
		Secured Supplemental	.00	458.97	.00	458.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,460.82</b>	<b>.00</b>	<b>1,460.82</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	283.30	.00	.00	283.30
		Unsecured	-13.74	.00	.00	-13.74
		Secured Supplemental	123.22	.00	.00	123.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>392.78</b>	<b>.00</b>	<b>.00</b>	<b>392.78</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	562.26	.00	.00	562.26
		Unsecured	-27.28	.00	.00	-27.28
		Secured Supplemental	244.56	.00	.00	244.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>779.54</b>	<b>.00</b>	<b>.00</b>	<b>779.54</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	6,046.03	.00	.00	6,046.03
		Unsecured	-293.40	.00	.00	-293.40
		Secured Supplemental	2,629.87	.00	.00	2,629.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,382.50</b>	<b>.00</b>	<b>.00</b>	<b>8,382.50</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	62.51	.00	.00	62.51
		Unsecured	-3.02	.00	.00	-3.02
		Secured Supplemental	27.19	.00	.00	27.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86.68</b>	<b>.00</b>	<b>.00</b>	<b>86.68</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	44,513.52	9.38	.00	44,522.90
		Unsecured	-2,160.22	-.90	.00	-2,161.12
		Secured Supplemental	19,362.27	4.08	.00	19,366.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,715.57</b>	<b>12.56</b>	<b>.00</b>	<b>61,728.13</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.49	.00	.00	2.49
		Unsecured	-.11	.00	.00	-.11
		Secured Supplemental	1.08	.00	.00	1.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.46</b>	<b>.00</b>	<b>.00</b>	<b>3.46</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	251.08	.00	.00	251.08
		Unsecured	-12.18	.00	.00	-12.18
		Secured Supplemental	109.21	.00	.00	109.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>348.11</b>	<b>.00</b>	<b>.00</b>	<b>348.11</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	730.40	.00	.00	730.40
		Unsecured	-35.44	.00	.00	-35.44
		Secured Supplemental	317.71	.00	.00	317.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,012.67</b>	<b>.00</b>	<b>.00</b>	<b>1,012.67</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	234,521.53	1,064.72	.00	235,586.25
		Unsecured	-11,379.51	-61.83	.00	-11,441.34
		Secured Supplemental	101,992.21	463.05	.00	102,455.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 188.07 Adj Gross Coll</b>			<b>325,134.23</b>	<b>1,465.94</b>	<b>.00</b>	<b>326,600.17</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,569,861.13	.00	.00	2,569,861.13
		Unsecured	405,990.42	.00	.00	405,990.42
		Secured Supplemental	303,613.49	.00	.00	303,613.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,279,465.04</b>	<b>.00</b>	<b>.00</b>	<b>3,279,465.04</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	585.25	.00	.00	585.25
		Unsecured	92.45	.00	.00	92.45
		Secured Supplemental	69.14	.00	.00	69.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>746.84</b>	<b>.00</b>	<b>.00</b>	<b>746.84</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	629.07	.00	629.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>629.07</b>	<b>.00</b>	<b>629.07</b>
7.31	L A C FIRE-FFW	Secured Master	33,751.83	.00	.00	33,751.83
		Unsecured	5,332.16	.00	.00	5,332.16
		Secured Supplemental	3,987.58	.00	.00	3,987.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,071.57</b>	<b>.00</b>	<b>.00</b>	<b>43,071.57</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,769.78	.00	.00	13,769.78
		Unsecured	2,175.36	.00	.00	2,175.36
		Secured Supplemental	1,626.82	.00	.00	1,626.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,571.96</b>	<b>.00</b>	<b>.00</b>	<b>17,571.96</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	29.95	.00	29.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>29.95</b>	<b>.00</b>	<b>29.95</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	77,938.37	.00	.00	77,938.37
		Unsecured	12,312.81	.00	.00	12,312.81
		Secured Supplemental	9,207.95	.00	.00	9,207.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99,459.13</b>	<b>.00</b>	<b>.00</b>	<b>99,459.13</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,917.97	.00	.00	1,917.97
		Unsecured	303.00	.00	.00	303.00
		Secured Supplemental	226.60	.00	.00	226.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,447.57</b>	<b>.00</b>	<b>.00</b>	<b>2,447.57</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,964,263.11	.00	.00	1,964,263.11
		Unsecured	310,317.10	.00	.00	310,317.10
		Secured Supplemental	232,065.77	.00	.00	232,065.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,506,645.98</b>	<b>.00</b>	<b>.00</b>	<b>2,506,645.98</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	27,026.74	.00	27,026.74
		Unsecured	.00	4,459.49	.00	4,459.49
		Secured Supplemental	.00	3,193.04	.00	3,193.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>34,679.27</b>	<b>.00</b>	<b>34,679.27</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,258.54	.00	.00	7,258.54
		Unsecured	1,146.71	.00	.00	1,146.71
		Secured Supplemental	857.55	.00	.00	857.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,262.80</b>	<b>.00</b>	<b>.00</b>	<b>9,262.80</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,405.64	.00	.00	14,405.64
		Unsecured	2,275.82	.00	.00	2,275.82
		Secured Supplemental	1,701.94	.00	.00	1,701.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,383.40</b>	<b>.00</b>	<b>.00</b>	<b>18,383.40</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	154,904.73	.00	.00	154,904.73
		Unsecured	24,472.07	.00	.00	24,472.07
		Secured Supplemental	18,301.05	.00	.00	18,301.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197,677.85</b>	<b>.00</b>	<b>.00</b>	<b>197,677.85</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	1,601.73	.00	.00	1,601.73
		Unsecured	253.04	.00	.00	253.04
		Secured Supplemental	189.24	.00	.00	189.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,044.01</b>	<b>.00</b>	<b>.00</b>	<b>2,044.01</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,140,475.56	240.24	.00	1,140,715.80
		Unsecured	180,173.96	74.96	.00	180,248.92
		Secured Supplemental	134,740.27	28.38	.00	134,768.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,455,389.79</b>	<b>343.58</b>	<b>.00</b>	<b>1,455,733.37</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	63.58	.00	.00	63.58
		Unsecured	10.04	.00	.00	10.04
		Secured Supplemental	7.51	.00	.00	7.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81.13</b>	<b>.00</b>	<b>.00</b>	<b>81.13</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	6,432.75	.00	.00	6,432.75
		Unsecured	1,016.25	.00	.00	1,016.25
		Secured Supplemental	759.99	.00	.00	759.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,208.99</b>	<b>.00</b>	<b>.00</b>	<b>8,208.99</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	18,713.42	.00	.00	18,713.42
		Unsecured	2,956.37	.00	.00	2,956.37
		Secured Supplemental	2,210.87	.00	.00	2,210.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,880.66</b>	<b>.00</b>	<b>.00</b>	<b>23,880.66</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	6,005,943.39	27,266.98	.00	6,033,210.37
		Unsecured	948,827.56	5,193.47	.00	954,021.03
		Secured Supplemental	709,565.77	3,221.42	.00	712,787.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 188.08 Adj Gross Coll</b>			<b>7,664,336.72</b>	<b>35,681.87</b>	<b>.00</b>	<b>7,700,018.59</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	101,307.65	.00	.00	101,307.65
		Unsecured	10,263.72	.00	.00	10,263.72
		Secured Supplemental	10,114.52	.00	.00	10,114.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>121,685.89</b>	<b>.00</b>	<b>.00</b>	<b>121,685.89</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	23.07	.00	.00	23.07
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	2.30	.00	.00	2.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27.70</b>	<b>.00</b>	<b>.00</b>	<b>27.70</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	15.91	.00	15.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15.91</b>	<b>.00</b>	<b>15.91</b>
7.31	L A C FIRE-FFW	Secured Master	1,330.54	.00	.00	1,330.54
		Unsecured	134.79	.00	.00	134.79
		Secured Supplemental	132.84	.00	.00	132.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,598.17</b>	<b>.00</b>	<b>.00</b>	<b>1,598.17</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	542.82	.00	.00	542.82
		Unsecured	54.99	.00	.00	54.99
		Secured Supplemental	54.19	.00	.00	54.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>652.00</b>	<b>.00</b>	<b>.00</b>	<b>652.00</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.55	.00	.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.55</b>	<b>.00</b>	<b>.55</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,072.43	.00	.00	3,072.43
		Unsecured	311.27	.00	.00	311.27
		Secured Supplemental	306.74	.00	.00	306.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,690.44</b>	<b>.00</b>	<b>.00</b>	<b>3,690.44</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	75.60	.00	.00	75.60
		Unsecured	7.66	.00	.00	7.66
		Secured Supplemental	7.54	.00	.00	7.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90.80</b>	<b>.00</b>	<b>.00</b>	<b>90.80</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	77,434.14	.00	.00	77,434.14
		Unsecured	7,844.98	.00	.00	7,844.98
		Secured Supplemental	7,730.94	.00	.00	7,730.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>93,010.06</b>	<b>.00</b>	<b>.00</b>	<b>93,010.06</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,065.43	.00	1,065.43
		Unsecured	.00	112.74	.00	112.74
		Secured Supplemental	.00	106.37	.00	106.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,284.54</b>	<b>.00</b>	<b>1,284.54</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	286.13	.00	.00	286.13
		Unsecured	28.98	.00	.00	28.98
		Secured Supplemental	28.56	.00	.00	28.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>343.67</b>	<b>.00</b>	<b>.00</b>	<b>343.67</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	567.89	.00	.00	567.89
		Unsecured	57.53	.00	.00	57.53
		Secured Supplemental	56.69	.00	.00	56.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>682.11</b>	<b>.00</b>	<b>.00</b>	<b>682.11</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	6,106.56	.00	.00	6,106.56
		Unsecured	618.66	.00	.00	618.66
		Secured Supplemental	609.67	.00	.00	609.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,334.89</b>	<b>.00</b>	<b>.00</b>	<b>7,334.89</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	63.14	.00	.00	63.14
		Unsecured	6.39	.00	.00	6.39
		Secured Supplemental	6.30	.00	.00	6.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>75.83</b>	<b>.00</b>	<b>.00</b>	<b>75.83</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	44,959.19	9.47	.00	44,968.66
		Unsecured	4,554.89	1.89	.00	4,556.78
		Secured Supplemental	4,488.67	.95	.00	4,489.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,002.75</b>	<b>12.31</b>	<b>.00</b>	<b>54,015.06</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.51	.00	.00	2.51
		Unsecured	.25	.00	.00	.25
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.01</b>	<b>.00</b>	<b>.00</b>	<b>3.01</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	253.58	.00	.00	253.58
		Unsecured	25.69	.00	.00	25.69
		Secured Supplemental	25.31	.00	.00	25.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>304.58</b>	<b>.00</b>	<b>.00</b>	<b>304.58</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	737.71	.00	.00	737.71
		Unsecured	74.73	.00	.00	74.73
		Secured Supplemental	73.65	.00	.00	73.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>886.09</b>	<b>.00</b>	<b>.00</b>	<b>886.09</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	236,762.96	1,074.90	.00	237,837.86
		Unsecured	23,986.86	131.09	.00	24,117.95
		Secured Supplemental	23,638.17	107.32	.00	23,745.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 188.09 Adj Gross Coll</b>	<b>284,387.99</b>	<b>1,313.31</b>	<b>.00</b>	<b>285,701.30</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.10 L.A. CITY - WATTS**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	17,274.89	.00	.00	17,274.89
		Unsecured	2,227.20	.00	.00	2,227.20
		Secured Supplemental	544.00	.00	.00	544.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,046.09</b>	<b>.00</b>	<b>.00</b>	<b>20,046.09</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3.93	.00	.00	3.93
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.56</b>	<b>.00</b>	<b>.00</b>	<b>4.56</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.51	.00	3.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.51</b>	<b>.00</b>	<b>3.51</b>
7.31	L A C FIRE-FFW	Secured Master	223.83	.00	.00	223.83
		Unsecured	28.85	.00	.00	28.85
		Secured Supplemental	7.05	.00	.00	7.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>259.73</b>	<b>.00</b>	<b>.00</b>	<b>259.73</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	92.56	.00	.00	92.56
		Unsecured	11.93	.00	.00	11.93
		Secured Supplemental	2.91	.00	.00	2.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107.40</b>	<b>.00</b>	<b>.00</b>	<b>107.40</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.21	.00	.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.21</b>	<b>.00</b>	<b>.21</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	523.91	.00	.00	523.91
		Unsecured	67.54	.00	.00	67.54
		Secured Supplemental	16.50	.00	.00	16.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>607.95</b>	<b>.00</b>	<b>.00</b>	<b>607.95</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	19.69	.00	.00	19.69
		Unsecured	2.53	.00	.00	2.53
		Secured Supplemental	.62	.00	.00	.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22.84</b>	<b>.00</b>	<b>.00</b>	<b>22.84</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	719.33	.00	.00	719.33
		Unsecured	92.73	.00	.00	92.73
		Secured Supplemental	22.66	.00	.00	22.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>834.72</b>	<b>.00</b>	<b>.00</b>	<b>834.72</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	13,200.65	.00	.00	13,200.65
		Unsecured	1,701.85	.00	.00	1,701.85
		Secured Supplemental	415.72	.00	.00	415.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,318.22</b>	<b>.00</b>	<b>.00</b>	<b>15,318.22</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	184.94	.00	184.94
		Unsecured	.00	24.90	.00	24.90
		Secured Supplemental	.00	5.83	.00	5.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>215.67</b>	<b>.00</b>	<b>215.67</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	6.46	.00	.00	6.46
		Unsecured	.83	.00	.00	.83
		Secured Supplemental	.21	.00	.00	.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.50</b>	<b>.00</b>	<b>.00</b>	<b>7.50</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	48.79	.00	.00	48.79
		Unsecured	6.29	.00	.00	6.29
		Secured Supplemental	1.53	.00	.00	1.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56.61</b>	<b>.00</b>	<b>.00</b>	<b>56.61</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	96.83	.00	.00	96.83
		Unsecured	12.48	.00	.00	12.48
		Secured Supplemental	3.05	.00	.00	3.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>112.36</b>	<b>.00</b>	<b>.00</b>	<b>112.36</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,041.29	.00	.00	1,041.29
		Unsecured	134.24	.00	.00	134.24
		Secured Supplemental	32.79	.00	.00	32.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,208.32</b>	<b>.00</b>	<b>.00</b>	<b>1,208.32</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	10.77	.00	.00	10.77
		Unsecured	1.38	.00	.00	1.38
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12.49</b>	<b>.00</b>	<b>.00</b>	<b>12.49</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	7,666.47	1.64	.00	7,668.11
		Unsecured	988.38	.42	.00	988.80
		Secured Supplemental	241.44	.05	.00	241.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,896.29</b>	<b>2.11</b>	<b>.00</b>	<b>8,898.40</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.42	.00	.00	.42
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.48</b>	<b>.00</b>	<b>.00</b>	<b>.48</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.10 L.A. CITY - WATTS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	43.24	.00	.00	43.24
		Unsecured	5.57	.00	.00	5.57
		Secured Supplemental	1.37	.00	.00	1.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50.18</b>	<b>.00</b>	<b>.00</b>	<b>50.18</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	125.79	.00	.00	125.79
		Unsecured	16.21	.00	.00	16.21
		Secured Supplemental	3.97	.00	.00	3.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>145.97</b>	<b>.00</b>	<b>.00</b>	<b>145.97</b>
		Secured Master	41,098.85	186.58	.00	41,285.43
		Unsecured	5,298.56	29.04	.00	5,327.60
		Secured Supplemental	1,294.30	5.88	.00	1,300.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 188.10 Adj Gross Coll</b>	<b>47,691.71</b>	<b>221.50</b>	<b>.00</b>	<b>47,913.21</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	525,655.32	.00	.00	525,655.32
		Unsecured	96.36	.00	.00	96.36
		Secured Supplemental	63,120.74	.00	.00	63,120.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>588,872.42</b>	<b>.00</b>	<b>.00</b>	<b>588,872.42</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	120.60	.00	.00	120.60
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	14.49	.00	.00	14.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>135.11</b>	<b>.00</b>	<b>.00</b>	<b>135.11</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.14	.00	.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.14</b>	<b>.00</b>	<b>.14</b>
7.31	L A C FIRE-FFW	Secured Master	6,902.96	.00	.00	6,902.96
		Unsecured	1.26	.00	.00	1.26
		Secured Supplemental	828.91	.00	.00	828.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,733.13</b>	<b>.00</b>	<b>.00</b>	<b>7,733.13</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,816.40	.00	.00	2,816.40
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	338.19	.00	.00	338.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,155.10</b>	<b>.00</b>	<b>.00</b>	<b>3,155.10</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.02	.00	.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.02</b>	<b>.00</b>	<b>.02</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,944.27	.00	.00	15,944.27
		Unsecured	2.92	.00	.00	2.92
		Secured Supplemental	1,914.60	.00	.00	1,914.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,861.79</b>	<b>.00</b>	<b>.00</b>	<b>17,861.79</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	588.87	.00	.00	588.87
		Unsecured	.10	.00	.00	.10
		Secured Supplemental	70.71	.00	.00	70.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>659.68</b>	<b>.00</b>	<b>.00</b>	<b>659.68</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	401,737.12	.00	.00	401,737.12
		Unsecured	73.60	.00	.00	73.60
		Secured Supplemental	48,240.65	.00	.00	48,240.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>450,051.37</b>	<b>.00</b>	<b>.00</b>	<b>450,051.37</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,529.12	.00	5,529.12
		Unsecured	.00	1.06	.00	1.06
		Secured Supplemental	.00	663.94	.00	663.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,194.12</b>	<b>.00</b>	<b>6,194.12</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,484.46	.00	.00	1,484.46
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	178.25	.00	.00	178.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,662.98</b>	<b>.00</b>	<b>.00</b>	<b>1,662.98</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,947.65	.00	.00	2,947.65
		Unsecured	.54	.00	.00	.54
		Secured Supplemental	353.96	.00	.00	353.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,302.15</b>	<b>.00</b>	<b>.00</b>	<b>3,302.15</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	31,689.90	.00	.00	31,689.90
		Unsecured	5.80	.00	.00	5.80
		Secured Supplemental	3,805.33	.00	.00	3,805.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,501.03</b>	<b>.00</b>	<b>.00</b>	<b>35,501.03</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	328.10	.00	.00	328.10
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	39.40	.00	.00	39.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>367.56</b>	<b>.00</b>	<b>.00</b>	<b>367.56</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	233,320.22	49.15	.00	233,369.37
		Unsecured	42.75	.02	.00	42.77
		Secured Supplemental	28,017.13	5.90	.00	28,023.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>261,380.10</b>	<b>55.07</b>	<b>.00</b>	<b>261,435.17</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	12.41	.00	.00	12.41
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	1.49	.00	.00	1.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.90</b>	<b>.00</b>	<b>.00</b>	<b>13.90</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,315.97	.00	.00	1,315.97
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	158.02	.00	.00	158.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,474.23</b>	<b>.00</b>	<b>.00</b>	<b>1,474.23</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,829.10	.00	.00	3,829.10
		Unsecured	.70	.00	.00	.70
		Secured Supplemental	459.80	.00	.00	459.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,289.60</b>	<b>.00</b>	<b>.00</b>	<b>4,289.60</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,228,693.35	5,578.27	.00	1,234,271.62
		Unsecured	225.13	1.24	.00	226.37
		Secured Supplemental	147,541.67	669.84	.00	148,211.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 188.18 Adj Gross Coll</b>	<b>1,376,460.15</b>	<b>6,249.35</b>	<b>.00</b>	<b>1,382,709.50</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	209,545.26	.00	.00	209,545.26
		Unsecured	-720.98	.00	.00	-720.98
		Secured Supplemental	28,717.42	.00	.00	28,717.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>237,541.70</b>	<b>.00</b>	<b>.00</b>	<b>237,541.70</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	47.71	.00	.00	47.71
		Unsecured	-.16	.00	.00	-.16
		Secured Supplemental	6.53	.00	.00	6.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54.08</b>	<b>.00</b>	<b>.00</b>	<b>54.08</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.13	.00	-1.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.13</b>	<b>.00</b>	<b>-1.13</b>
7.31	L A C FIRE-FFW	Secured Master	2,745.75	.00	.00	2,745.75
		Unsecured	-9.44	.00	.00	-9.44
		Secured Supplemental	376.29	.00	.00	376.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,112.60</b>	<b>.00</b>	<b>.00</b>	<b>3,112.60</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,122.34	.00	.00	1,122.34
		Unsecured	-3.86	.00	.00	-3.86
		Secured Supplemental	153.80	.00	.00	153.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,272.28</b>	<b>.00</b>	<b>.00</b>	<b>1,272.28</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.72	.00	-1.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.72</b>	<b>.00</b>	<b>-1.72</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,352.60	.00	.00	6,352.60
		Unsecured	-21.85	.00	.00	-21.85
		Secured Supplemental	870.58	.00	.00	870.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,201.33</b>	<b>.00</b>	<b>.00</b>	<b>7,201.33</b>
53.90	WILMINGTON CEMETERY DISTRICT	Secured Master	1,402.61	.00	.00	1,402.61
		Unsecured	-4.74	.00	.00	-4.74
		Secured Supplemental	188.89	.00	.00	188.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,586.76</b>	<b>.00</b>	<b>.00</b>	<b>1,586.76</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	230.40	.00	.00	230.40
		Unsecured	-.79	.00	.00	-.79
		Secured Supplemental	31.57	.00	.00	31.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>261.18</b>	<b>.00</b>	<b>.00</b>	<b>261.18</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	160,179.87	.00	.00	160,179.87
		Unsecured	-551.06	.00	.00	-551.06
		Secured Supplemental	21,951.95	.00	.00	21,951.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>181,580.76</b>	<b>.00</b>	<b>.00</b>	<b>181,580.76</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,210.59	.00	2,210.59
		Unsecured	.00	-7.94	.00	-7.94
		Secured Supplemental	.00	302.35	.00	302.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,505.00</b>	<b>.00</b>	<b>2,505.00</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	80.33	.00	.00	80.33
		Unsecured	-.26	.00	.00	-.26
		Secured Supplemental	10.72	.00	.00	10.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90.79</b>	<b>.00</b>	<b>.00</b>	<b>90.79</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-32	.00	.00	-32
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-32</b>	<b>.00</b>	<b>.00</b>	<b>-32</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	591.65	.00	.00	591.65
		Unsecured	-2.03	.00	.00	-2.03
		Secured Supplemental	81.07	.00	.00	81.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>670.69</b>	<b>.00</b>	<b>.00</b>	<b>670.69</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,174.20	.00	.00	1,174.20
		Unsecured	-4.03	.00	.00	-4.03
		Secured Supplemental	160.92	.00	.00	160.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,331.09</b>	<b>.00</b>	<b>.00</b>	<b>1,331.09</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	12,625.91	.00	.00	12,625.91
		Unsecured	-43.43	.00	.00	-43.43
		Secured Supplemental	1,730.32	.00	.00	1,730.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,312.80</b>	<b>.00</b>	<b>.00</b>	<b>14,312.80</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	130.57	.00	.00	130.57
		Unsecured	-.44	.00	.00	-.44
		Secured Supplemental	17.89	.00	.00	17.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>148.02</b>	<b>.00</b>	<b>.00</b>	<b>148.02</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	92,957.51	19.65	.00	92,977.16
		Unsecured	-319.79	-.13	.00	-319.92
		Secured Supplemental	12,739.37	2.70	.00	12,742.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>105,377.09</b>	<b>22.22</b>	<b>.00</b>	<b>105,399.31</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	5.18	.00	.00	5.18
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.71	.00	.00	.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.88</b>	<b>.00</b>	<b>.00</b>	<b>5.88</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	524.35	.00	.00	524.35
		Unsecured	-1.80	.00	.00	-1.80
		Secured Supplemental	71.84	.00	.00	71.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>594.39</b>	<b>.00</b>	<b>.00</b>	<b>594.39</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,525.28	.00	.00	1,525.28
		Unsecured	-5.24	.00	.00	-5.24
		Secured Supplemental	209.03	.00	.00	209.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,729.07</b>	<b>.00</b>	<b>.00</b>	<b>1,729.07</b>
		Secured Master	491,241.20	2,230.24	.00	493,471.44
		Unsecured	-1,689.91	-10.92	.00	-1,700.83
		Secured Supplemental	67,318.90	305.05	.00	67,623.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 188.19 Adj Gross Coll</b>	<b>556,870.19</b>	<b>2,524.37</b>	<b>.00</b>	<b>559,394.56</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	477,602.91	.00	.00	477,602.91
		Unsecured	20,291.03	.00	.00	20,291.03
		Secured Supplemental	29,880.65	.00	.00	29,880.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>527,774.59</b>	<b>.00</b>	<b>.00</b>	<b>527,774.59</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	108.76	.00	.00	108.76
		Unsecured	4.61	.00	.00	4.61
		Secured Supplemental	6.81	.00	.00	6.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120.18</b>	<b>.00</b>	<b>.00</b>	<b>120.18</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	31.44	.00	31.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>31.44</b>	<b>.00</b>	<b>31.44</b>
7.31	L A C FIRE-FFW	Secured Master	6,272.82	.00	.00	6,272.82
		Unsecured	266.49	.00	.00	266.49
		Secured Supplemental	392.45	.00	.00	392.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,931.76</b>	<b>.00</b>	<b>.00</b>	<b>6,931.76</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,558.62	.00	.00	2,558.62
		Unsecured	108.71	.00	.00	108.71
		Secured Supplemental	160.11	.00	.00	160.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,827.44</b>	<b>.00</b>	<b>.00</b>	<b>2,827.44</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.76	.00	1.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.76</b>	<b>.00</b>	<b>1.76</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	14,482.05	.00	.00	14,482.05
		Unsecured	615.37	.00	.00	615.37
		Secured Supplemental	906.20	.00	.00	906.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,003.62</b>	<b>.00</b>	<b>.00</b>	<b>16,003.62</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	356.43	.00	.00	356.43
		Unsecured	15.13	.00	.00	15.13
		Secured Supplemental	22.31	.00	.00	22.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>393.87</b>	<b>.00</b>	<b>.00</b>	<b>393.87</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	365,075.55	.00	.00	365,075.55
		Unsecured	15,509.21	.00	.00	15,509.21
		Secured Supplemental	22,839.18	.00	.00	22,839.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>403,423.94</b>	<b>.00</b>	<b>.00</b>	<b>403,423.94</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,022.74	.00	5,022.74
		Unsecured	.00	222.88	.00	222.88
		Secured Supplemental	.00	314.25	.00	314.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,559.87</b>	<b>.00</b>	<b>5,559.87</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,348.73	.00	.00	1,348.73
		Unsecured	57.30	.00	.00	57.30
		Secured Supplemental	84.39	.00	.00	84.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,490.42</b>	<b>.00</b>	<b>.00</b>	<b>1,490.42</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,676.77	.00	.00	2,676.77
		Unsecured	113.73	.00	.00	113.73
		Secured Supplemental	167.49	.00	.00	167.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,957.99</b>	<b>.00</b>	<b>.00</b>	<b>2,957.99</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	28,783.46	.00	.00	28,783.46
		Unsecured	1,223.07	.00	.00	1,223.07
		Secured Supplemental	1,801.11	.00	.00	1,801.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,807.64</b>	<b>.00</b>	<b>.00</b>	<b>31,807.64</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	297.62	.00	.00	297.62
		Unsecured	12.63	.00	.00	12.63
		Secured Supplemental	18.63	.00	.00	18.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>328.88</b>	<b>.00</b>	<b>.00</b>	<b>328.88</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	211,916.20	44.65	.00	211,960.85
		Unsecured	9,004.83	3.75	.00	9,008.58
		Secured Supplemental	13,260.56	2.79	.00	13,263.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>234,181.59</b>	<b>51.19</b>	<b>.00</b>	<b>234,232.78</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	11.82	.00	.00	11.82
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	.74	.00	.00	.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.06</b>	<b>.00</b>	<b>.00</b>	<b>13.06</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,195.30	.00	.00	1,195.30
		Unsecured	50.78	.00	.00	50.78
		Secured Supplemental	74.79	.00	.00	74.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,320.87</b>	<b>.00</b>	<b>.00</b>	<b>1,320.87</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,477.21	.00	.00	3,477.21
		Unsecured	147.75	.00	.00	147.75
		Secured Supplemental	217.58	.00	.00	217.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,842.54</b>	<b>.00</b>	<b>.00</b>	<b>3,842.54</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	1,116,164.25	5,067.39	.00	1,121,231.64
		Unsecured	47,421.14	259.83	.00	47,680.97
		Secured Supplemental	69,833.00	317.04	.00	70,150.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 189.01 Adj Gross Coll</b>			<b>1,233,418.39</b>	<b>5,644.26</b>	<b>.00</b>	<b>1,239,062.65</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	959,445.23	.00	.00	959,445.23
		Unsecured	31,505.19	.00	.00	31,505.19
		Secured Supplemental	83,224.00	.00	.00	83,224.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,074,174.42</b>	<b>.00</b>	<b>.00</b>	<b>1,074,174.42</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	218.42	.00	.00	218.42
		Unsecured	7.17	.00	.00	7.17
		Secured Supplemental	18.95	.00	.00	18.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>244.54</b>	<b>.00</b>	<b>.00</b>	<b>244.54</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	48.82	.00	48.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>48.82</b>	<b>.00</b>	<b>48.82</b>
7.31	L A C FIRE-FFW	Secured Master	12,600.13	.00	.00	12,600.13
		Unsecured	413.74	.00	.00	413.74
		Secured Supplemental	1,092.96	.00	.00	1,092.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,106.83</b>	<b>.00</b>	<b>.00</b>	<b>14,106.83</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,138.98	.00	.00	5,138.98
		Unsecured	168.74	.00	.00	168.74
		Secured Supplemental	445.77	.00	.00	445.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,753.49</b>	<b>.00</b>	<b>.00</b>	<b>5,753.49</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.14	.00	1.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.14</b>	<b>.00</b>	<b>1.14</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	29,087.17	.00	.00	29,087.17
		Unsecured	955.13	.00	.00	955.13
		Secured Supplemental	2,523.07	.00	.00	2,523.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,565.37</b>	<b>.00</b>	<b>.00</b>	<b>32,565.37</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,055.00	.00	.00	1,055.00
		Unsecured	34.64	.00	.00	34.64
		Secured Supplemental	91.51	.00	.00	91.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,181.15</b>	<b>.00</b>	<b>.00</b>	<b>1,181.15</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	733,435.20	.00	.00	733,435.20
		Unsecured	24,083.67	.00	.00	24,083.67
		Secured Supplemental	63,619.48	.00	.00	63,619.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>821,138.35</b>	<b>.00</b>	<b>.00</b>	<b>821,138.35</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	10,091.32	.00	10,091.32
		Unsecured	.00	346.09	.00	346.09
		Secured Supplemental	.00	875.34	.00	875.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,312.75</b>	<b>.00</b>	<b>11,312.75</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,708.94	.00	.00	2,708.94
		Unsecured	88.95	.00	.00	88.95
		Secured Supplemental	234.97	.00	.00	234.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,032.86</b>	<b>.00</b>	<b>.00</b>	<b>3,032.86</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,376.29	.00	.00	5,376.29
		Unsecured	176.54	.00	.00	176.54
		Secured Supplemental	466.35	.00	.00	466.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,019.18</b>	<b>.00</b>	<b>.00</b>	<b>6,019.18</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	57,811.57	.00	.00	57,811.57
		Unsecured	1,898.34	.00	.00	1,898.34
		Secured Supplemental	5,014.68	.00	.00	5,014.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>64,724.59</b>	<b>.00</b>	<b>.00</b>	<b>64,724.59</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	597.77	.00	.00	597.77
		Unsecured	19.62	.00	.00	19.62
		Secured Supplemental	51.85	.00	.00	51.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>669.24</b>	<b>.00</b>	<b>.00</b>	<b>669.24</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	425,633.80	89.70	.00	425,723.50
		Unsecured	13,976.45	5.82	.00	13,982.27
		Secured Supplemental	36,920.24	7.78	.00	36,928.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>476,530.49</b>	<b>103.30</b>	<b>.00</b>	<b>476,633.79</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	23.72	.00	.00	23.72
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	2.06	.00	.00	2.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26.55</b>	<b>.00</b>	<b>.00</b>	<b>26.55</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,400.74	.00	.00	2,400.74
		Unsecured	78.83	.00	.00	78.83
		Secured Supplemental	208.25	.00	.00	208.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,687.82</b>	<b>.00</b>	<b>.00</b>	<b>2,687.82</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	6,983.99	.00	.00	6,983.99
		Unsecured	229.33	.00	.00	229.33
		Secured Supplemental	605.80	.00	.00	605.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,819.12</b>	<b>.00</b>	<b>.00</b>	<b>7,819.12</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,242,516.95	10,181.02	.00	2,252,697.97
		Unsecured	73,637.11	401.87	.00	74,038.98
		Secured Supplemental	194,519.94	883.12	.00	195,403.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.10 Adj Gross Coll</b>	<b>2,510,674.00</b>	<b>11,466.01</b>	<b>.00</b>	<b>2,522,140.01</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	339,611.66	.00	.00	339,611.66
		Unsecured	59,004.24	.00	.00	59,004.24
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>398,615.90</b>	<b>.00</b>	<b>.00</b>	<b>398,615.90</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	77.32	.00	.00	77.32
		Unsecured	13.43	.00	.00	13.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90.75</b>	<b>.00</b>	<b>.00</b>	<b>90.75</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	91.44	.00	91.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>91.44</b>	<b>.00</b>	<b>91.44</b>
7.31	L A C FIRE-FFW	Secured Master	4,460.03	.00	.00	4,460.03
		Unsecured	774.88	.00	.00	774.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,234.91</b>	<b>.00</b>	<b>.00</b>	<b>5,234.91</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,819.03	.00	.00	1,819.03
		Unsecured	316.03	.00	.00	316.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,135.06</b>	<b>.00</b>	<b>.00</b>	<b>2,135.06</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.32	.00	3.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.32</b>	<b>.00</b>	<b>3.32</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	10,295.89	.00	.00	10,295.89
		Unsecured	1,788.80	.00	.00	1,788.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,084.69</b>	<b>.00</b>	<b>.00</b>	<b>12,084.69</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	373.44	.00	.00	373.44
		Unsecured	64.88	.00	.00	64.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>438.32</b>	<b>.00</b>	<b>.00</b>	<b>438.32</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	259,611.69	.00	.00	259,611.69
		Unsecured	45,104.96	.00	.00	45,104.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>304,716.65</b>	<b>.00</b>	<b>.00</b>	<b>304,716.65</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	3,571.99	.00	3,571.99
		Unsecured	.00	648.18	.00	648.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,220.17</b>	<b>.00</b>	<b>4,220.17</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	958.88	.00	.00	958.88
		Unsecured	166.59	.00	.00	166.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,125.47</b>	<b>.00</b>	<b>.00</b>	<b>1,125.47</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,903.03	.00	.00	1,903.03
		Unsecured	330.63	.00	.00	330.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,233.66</b>	<b>.00</b>	<b>.00</b>	<b>2,233.66</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	20,463.38	.00	.00	20,463.38
		Unsecured	3,555.30	.00	.00	3,555.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,018.68</b>	<b>.00</b>	<b>.00</b>	<b>24,018.68</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	211.60	.00	.00	211.60
		Unsecured	36.76	.00	.00	36.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>248.36</b>	<b>.00</b>	<b>.00</b>	<b>248.36</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	150,660.22	31.75	.00	150,691.97
		Unsecured	26,175.72	10.89	.00	26,186.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>176,835.94</b>	<b>42.64</b>	<b>.00</b>	<b>176,878.58</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	8.40	.00	.00	8.40
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.85</b>	<b>.00</b>	<b>.00</b>	<b>9.85</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	849.79	.00	.00	849.79
		Unsecured	147.64	.00	.00	147.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>997.43</b>	<b>.00</b>	<b>.00</b>	<b>997.43</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,472.10	.00	.00	2,472.10
		Unsecured	429.50	.00	.00	429.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,901.60</b>	<b>.00</b>	<b>.00</b>	<b>2,901.60</b>

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

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	793,776.46	3,603.74	.00	797,380.20
		Unsecured	137,910.81	753.83	.00	138,664.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 189.10 Adj Gross Coll</b>			<b>931,687.27</b>	<b>4,357.57</b>	<b>.00</b>	<b>936,044.84</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,305,117.46	.00	.00	2,305,117.46
		Unsecured	-2,339.45	.00	.00	-2,339.45
		Secured Supplemental	199,451.78	.00	.00	199,451.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,502,229.79</b>	<b>.00</b>	<b>.00</b>	<b>2,502,229.79</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	524.75	.00	.00	524.75
		Unsecured	-.54	.00	.00	-.54
		Secured Supplemental	45.41	.00	.00	45.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>569.62</b>	<b>.00</b>	<b>.00</b>	<b>569.62</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-3.63	.00	-3.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-3.63</b>	<b>.00</b>	<b>-3.63</b>
7.31	L A C FIRE-FFW	Secured Master	30,273.56	.00	.00	30,273.56
		Unsecured	-30.71	.00	.00	-30.71
		Secured Supplemental	2,619.44	.00	.00	2,619.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,862.29</b>	<b>.00</b>	<b>.00</b>	<b>32,862.29</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	12,346.67	.00	.00	12,346.67
		Unsecured	-12.54	.00	.00	-12.54
		Secured Supplemental	1,068.30	.00	.00	1,068.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,402.43</b>	<b>.00</b>	<b>.00</b>	<b>13,402.43</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	8.94	.00	8.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8.94</b>	<b>.00</b>	<b>8.94</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	69,883.48	.00	.00	69,883.48
		Unsecured	-70.93	.00	.00	-70.93
		Secured Supplemental	6,046.71	.00	.00	6,046.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>75,859.26</b>	<b>.00</b>	<b>.00</b>	<b>75,859.26</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	551.90	.00	.00	551.90
		Unsecured	9.57	.00	.00	9.57
		Secured Supplemental	45.71	.00	.00	45.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>607.18</b>	<b>.00</b>	<b>.00</b>	<b>607.18</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,721.52	.00	.00	1,721.52
		Unsecured	-16.67	.00	.00	-16.67
		Secured Supplemental	151.97	.00	.00	151.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,856.82</b>	<b>.00</b>	<b>.00</b>	<b>1,856.82</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,762,117.35	.00	.00	1,762,117.35
		Unsecured	-1,788.38	.00	.00	-1,788.38
		Secured Supplemental	152,468.33	.00	.00	152,468.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,912,797.30</b>	<b>.00</b>	<b>.00</b>	<b>1,912,797.30</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	24,243.77	.00	24,243.77
		Unsecured	.00	-25.72	.00	-25.72
		Secured Supplemental	.00	2,097.72	.00	2,097.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26,315.77</b>	<b>.00</b>	<b>26,315.77</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,508.36	.00	.00	6,508.36
		Unsecured	-6.61	.00	.00	-6.61
		Secured Supplemental	563.14	.00	.00	563.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,064.89</b>	<b>.00</b>	<b>.00</b>	<b>7,064.89</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	12,916.82	.00	.00	12,916.82
		Unsecured	-13.11	.00	.00	-13.11
		Secured Supplemental	1,117.64	.00	.00	1,117.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,021.35</b>	<b>.00</b>	<b>.00</b>	<b>14,021.35</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	138,895.38	.00	.00	138,895.38
		Unsecured	-140.97	.00	.00	-140.97
		Secured Supplemental	12,018.00	.00	.00	12,018.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>150,772.41</b>	<b>.00</b>	<b>.00</b>	<b>150,772.41</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLE.CHI.DREN'S CTR FD	Secured Master	1,436.18	.00	.00	1,436.18
		Unsecured	-1.45	.00	.00	-1.45
		Secured Supplemental	124.26	.00	.00	124.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,558.99</b>	<b>.00</b>	<b>.00</b>	<b>1,558.99</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,022,608.02	215.50	.00	1,022,823.52
		Unsecured	-1,037.85	-.43	.00	-1,038.28
		Secured Supplemental	88,481.81	18.64	.00	88,500.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,110,051.98</b>	<b>233.71</b>	<b>.00</b>	<b>1,110,285.69</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	57.00	.00	.00	57.00
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	4.94	.00	.00	4.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61.88</b>	<b>.00</b>	<b>.00</b>	<b>61.88</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	5,767.92	.00	.00	5,767.92
		Unsecured	-5.86	.00	.00	-5.86
		Secured Supplemental	499.07	.00	.00	499.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,261.13</b>	<b>.00</b>	<b>.00</b>	<b>6,261.13</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	16,779.40	.00	.00	16,779.40
		Unsecured	-17.02	.00	.00	-17.02
		Secured Supplemental	1,451.84	.00	.00	1,451.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,214.22</b>	<b>.00</b>	<b>.00</b>	<b>18,214.22</b>
		Secured Master	5,387,505.77	24,459.27	.00	5,411,965.04
		Unsecured	-5,472.58	-20.84	.00	-5,493.42
		Secured Supplemental	466,158.35	2,116.36	.00	468,274.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.11 Adj Gross Coll</b>	<b>5,848,191.54</b>	<b>26,554.79</b>	<b>.00</b>	<b>5,874,746.33</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	154,264.31	.00	.00	154,264.31
		Unsecured	36,442.31	.00	.00	36,442.31
		Secured Supplemental	17,535.77	.00	.00	17,535.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>208,242.39</b>	<b>.00</b>	<b>.00</b>	<b>208,242.39</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	35.13	.00	.00	35.13
		Unsecured	8.28	.00	.00	8.28
		Secured Supplemental	3.99	.00	.00	3.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47.40</b>	<b>.00</b>	<b>.00</b>	<b>47.40</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	57.38	.00	57.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>57.38</b>	<b>.00</b>	<b>57.38</b>
7.31	L A C FIRE-FFW	Secured Master	2,015.22	.00	.00	2,015.22
		Unsecured	472.81	.00	.00	472.81
		Secured Supplemental	229.06	.00	.00	229.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,717.09</b>	<b>.00</b>	<b>.00</b>	<b>2,717.09</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	826.66	.00	.00	826.66
		Unsecured	195.26	.00	.00	195.26
		Secured Supplemental	93.96	.00	.00	93.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,115.88</b>	<b>.00</b>	<b>.00</b>	<b>1,115.88</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.03	.00	1.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.03</b>	<b>.00</b>	<b>1.03</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,679.05	.00	.00	4,679.05
		Unsecured	1,105.24	.00	.00	1,105.24
		Secured Supplemental	531.89	.00	.00	531.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,316.18</b>	<b>.00</b>	<b>.00</b>	<b>6,316.18</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	174.01	.00	.00	174.01
		Unsecured	41.46	.00	.00	41.46
		Secured Supplemental	19.79	.00	.00	19.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>235.26</b>	<b>.00</b>	<b>.00</b>	<b>235.26</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	2,479.22	.00	.00	2,479.22
		Unsecured	1,362.21	.00	.00	1,362.21
		Secured Supplemental	288.99	.00	.00	288.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,130.42</b>	<b>.00</b>	<b>.00</b>	<b>4,130.42</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	117,895.77	.00	.00	117,895.77
		Unsecured	27,848.22	.00	.00	27,848.22
		Secured Supplemental	13,401.57	.00	.00	13,401.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>159,145.56</b>	<b>.00</b>	<b>.00</b>	<b>159,145.56</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	1,633.97	.00	1,633.97
		Unsecured	.00	406.77	.00	406.77
		Secured Supplemental	.00	185.77	.00	185.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,226.51</b>	<b>.00</b>	<b>2,226.51</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	57.69	.00	.00	57.69
		Unsecured	13.62	.00	.00	13.62
		Secured Supplemental	6.55	.00	.00	6.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77.86</b>	<b>.00</b>	<b>.00</b>	<b>77.86</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	435.76	.00	.00	435.76
		Unsecured	102.92	.00	.00	102.92
		Secured Supplemental	49.53	.00	.00	49.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>588.21</b>	<b>.00</b>	<b>.00</b>	<b>588.21</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	864.84	.00	.00	864.84
		Unsecured	204.27	.00	.00	204.27
		Secured Supplemental	98.30	.00	.00	98.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,167.41</b>	<b>.00</b>	<b>.00</b>	<b>1,167.41</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	9,299.75	.00	.00	9,299.75
		Unsecured	2,196.70	.00	.00	2,196.70
		Secured Supplemental	1,057.12	.00	.00	1,057.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,553.57</b>	<b>.00</b>	<b>.00</b>	<b>12,553.57</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	96.15	.00	.00	96.15
		Unsecured	22.70	.00	.00	22.70
		Secured Supplemental	10.93	.00	.00	10.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>129.78</b>	<b>.00</b>	<b>.00</b>	<b>129.78</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	68,468.85	14.52	.00	68,483.37
		Unsecured	16,173.15	6.84	.00	16,179.99
		Secured Supplemental	7,783.06	1.66	.00	7,784.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92,425.06</b>	<b>23.02</b>	<b>.00</b>	<b>92,448.08</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.81	.00	.00	3.81
		Unsecured	.89	.00	.00	.89
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.13</b>	<b>.00</b>	<b>.00</b>	<b>5.13</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.12 L.A. CITY - BROADWAY/MANCHESTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	386.18	.00	.00	386.18
		Unsecured	91.20	.00	.00	91.20
		Secured Supplemental	43.89	.00	.00	43.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>521.27</b>	<b>.00</b>	<b>.00</b>	<b>521.27</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,123.45	.00	.00	1,123.45
		Unsecured	265.36	.00	.00	265.36
		Secured Supplemental	127.69	.00	.00	127.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,516.50</b>	<b>.00</b>	<b>.00</b>	<b>1,516.50</b>
		Secured Master	363,105.85	1,648.49	.00	364,754.34
		Unsecured	86,546.60	472.02	.00	87,018.62
		Secured Supplemental	41,282.52	187.43	.00	41,469.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.12 Adj Gross Coll</b>	<b>490,934.97</b>	<b>2,307.94</b>	<b>.00</b>	<b>493,242.91</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	194,154.22	.00	.00	194,154.22
		Unsecured	-51,531.55	.00	.00	-51,531.55
		Secured Supplemental	29,733.20	.00	.00	29,733.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>172,355.87</b>	<b>.00</b>	<b>.00</b>	<b>172,355.87</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	44.20	.00	.00	44.20
		Unsecured	-11.74	.00	.00	-11.74
		Secured Supplemental	6.75	.00	.00	6.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39.21</b>	<b>.00</b>	<b>.00</b>	<b>39.21</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-79.84	.00	-79.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-79.84</b>	<b>.00</b>	<b>-79.84</b>
7.31	L A C FIRE-FFW	Secured Master	2,549.83	.00	.00	2,549.83
		Unsecured	-676.84	.00	.00	-676.84
		Secured Supplemental	390.46	.00	.00	390.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,263.45</b>	<b>.00</b>	<b>.00</b>	<b>2,263.45</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,040.01	.00	.00	1,040.01
		Unsecured	-276.01	.00	.00	-276.01
		Secured Supplemental	159.25	.00	.00	159.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>923.25</b>	<b>.00</b>	<b>.00</b>	<b>923.25</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.94	.00	.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.94</b>	<b>.00</b>	<b>.94</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,886.65	.00	.00	5,886.65
		Unsecured	-1,562.23	.00	.00	-1,562.23
		Secured Supplemental	901.48	.00	.00	901.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,225.90</b>	<b>.00</b>	<b>.00</b>	<b>5,225.90</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	144.90	.00	.00	144.90
		Unsecured	-38.47	.00	.00	-38.47
		Secured Supplemental	22.18	.00	.00	22.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>128.61</b>	<b>.00</b>	<b>.00</b>	<b>128.61</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	148,414.11	.00	.00	148,414.11
		Unsecured	-39,393.23	.00	.00	-39,393.23
		Secured Supplemental	22,728.24	.00	.00	22,728.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>131,749.12</b>	<b>.00</b>	<b>.00</b>	<b>131,749.12</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,042.00	.00	2,042.00
		Unsecured	.00	-565.98	.00	-565.98
		Secured Supplemental	.00	312.73	.00	312.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,788.75</b>	<b>.00</b>	<b>1,788.75</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	46.47	.00	.00	46.47
		Unsecured	3.65	.00	.00	3.65
		Secured Supplemental	10.38	.00	.00	10.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60.50</b>	<b>.00</b>	<b>.00</b>	<b>60.50</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	548.23	.00	.00	548.23
		Unsecured	-145.50	.00	.00	-145.50
		Secured Supplemental	83.95	.00	.00	83.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>486.68</b>	<b>.00</b>	<b>.00</b>	<b>486.68</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,088.04	.00	.00	1,088.04
		Unsecured	-288.76	.00	.00	-288.76
		Secured Supplemental	166.62	.00	.00	166.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>965.90</b>	<b>.00</b>	<b>.00</b>	<b>965.90</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	11,699.85	.00	.00	11,699.85
		Unsecured	-3,104.94	.00	.00	-3,104.94
		Secured Supplemental	1,791.76	.00	.00	1,791.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,386.67</b>	<b>.00</b>	<b>.00</b>	<b>10,386.67</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLE.CHI.DREN'S CTR FD	Secured Master	120.96	.00	.00	120.96
		Unsecured	-32.11	.00	.00	-32.11
		Secured Supplemental	18.52	.00	.00	18.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107.37</b>	<b>.00</b>	<b>.00</b>	<b>107.37</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	86,139.50	18.16	.00	86,157.66
		Unsecured	-22,859.94	-9.51	.00	-22,869.45
		Secured Supplemental	13,191.69	2.78	.00	13,194.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>76,471.25</b>	<b>11.43</b>	<b>.00</b>	<b>76,482.68</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	4.78	.00	.00	4.78
		Unsecured	-1.29	.00	.00	-1.29
		Secured Supplemental	.72	.00	.00	.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.21</b>	<b>.00</b>	<b>.00</b>	<b>4.21</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	485.85	.00	.00	485.85
		Unsecured	-128.94	.00	.00	-128.94
		Secured Supplemental	74.40	.00	.00	74.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>431.31</b>	<b>.00</b>	<b>.00</b>	<b>431.31</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,413.40	.00	.00	1,413.40
		Unsecured	-375.10	.00	.00	-375.10
		Secured Supplemental	216.44	.00	.00	216.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,254.74</b>	<b>.00</b>	<b>.00</b>	<b>1,254.74</b>
		Secured Master	453,781.00	2,060.16	.00	455,841.16
		Unsecured	-120,423.00	-654.39	.00	-121,077.39
		Secured Supplemental	69,496.04	315.51	.00	69,811.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.13 Adj Gross Coll</b>	<b>402,854.04</b>	<b>1,721.28</b>	<b>.00</b>	<b>404,575.32</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	9,551,022.59	.00	.00	9,551,022.59
		Unsecured	315,476.67	.00	.00	315,476.67
		Secured Supplemental	1,362,987.98	.00	.00	1,362,987.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,229,487.24</b>	<b>.00</b>	<b>.00</b>	<b>11,229,487.24</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,174.28	.00	.00	2,174.28
		Unsecured	71.81	.00	.00	71.81
		Secured Supplemental	310.28	.00	.00	310.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,556.37</b>	<b>.00</b>	<b>.00</b>	<b>2,556.37</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	488.87	.00	488.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>488.87</b>	<b>.00</b>	<b>488.87</b>
7.31	L A C FIRE-FFW	Secured Master	125,430.94	.00	.00	125,430.94
		Unsecured	4,143.06	.00	.00	4,143.06
		Secured Supplemental	17,899.75	.00	.00	17,899.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147,473.75</b>	<b>.00</b>	<b>.00</b>	<b>147,473.75</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	51,157.20	.00	.00	51,157.20
		Unsecured	1,689.75	.00	.00	1,689.75
		Secured Supplemental	7,300.44	.00	.00	7,300.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,147.39</b>	<b>.00</b>	<b>.00</b>	<b>60,147.39</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	14.37	.00	14.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>14.37</b>	<b>.00</b>	<b>14.37</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	289,555.08	.00	.00	289,555.08
		Unsecured	9,564.19	.00	.00	9,564.19
		Secured Supplemental	41,321.24	.00	.00	41,321.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>340,440.51</b>	<b>.00</b>	<b>.00</b>	<b>340,440.51</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	10,502.30	.00	.00	10,502.30
		Unsecured	346.89	.00	.00	346.89
		Secured Supplemental	1,498.74	.00	.00	1,498.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,347.93</b>	<b>.00</b>	<b>.00</b>	<b>12,347.93</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	7,301,153.11	.00	.00	7,301,153.11
		Unsecured	241,161.90	.00	.00	241,161.90
		Secured Supplemental	1,041,918.18	.00	.00	1,041,918.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,584,233.19</b>	<b>.00</b>	<b>.00</b>	<b>8,584,233.19</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	100,402.05	.00	100,402.05
		Unsecured	.00	3,465.62	.00	3,465.62
		Secured Supplemental	.00	14,324.53	.00	14,324.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>118,192.20</b>	<b>.00</b>	<b>118,192.20</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	26,966.76	.00	.00	26,966.76
		Unsecured	890.72	.00	.00	890.72
		Secured Supplemental	3,848.32	.00	.00	3,848.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,705.80</b>	<b>.00</b>	<b>.00</b>	<b>31,705.80</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	53,519.55	.00	.00	53,519.55
		Unsecured	1,767.78	.00	.00	1,767.78
		Secured Supplemental	7,637.56	.00	.00	7,637.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62,924.89</b>	<b>.00</b>	<b>.00</b>	<b>62,924.89</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	575,498.85	.00	.00	575,498.85
		Unsecured	19,009.10	.00	.00	19,009.10
		Secured Supplemental	82,127.12	.00	.00	82,127.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>676,635.07</b>	<b>.00</b>	<b>.00</b>	<b>676,635.07</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	5,950.68	.00	.00	5,950.68
		Unsecured	196.55	.00	.00	196.55
		Secured Supplemental	849.20	.00	.00	849.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,996.43</b>	<b>.00</b>	<b>.00</b>	<b>6,996.43</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	4,237,071.76	892.93	.00	4,237,964.69
		Unsecured	139,953.27	58.25	.00	140,011.52
		Secured Supplemental	604,655.46	127.43	.00	604,782.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,981,680.49</b>	<b>1,078.61</b>	<b>.00</b>	<b>4,982,759.10</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	236.20	.00	.00	236.20
		Unsecured	7.80	.00	.00	7.80
		Secured Supplemental	33.71	.00	.00	33.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>277.71</b>	<b>.00</b>	<b>.00</b>	<b>277.71</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	23,898.79	.00	.00	23,898.79
		Unsecured	789.39	.00	.00	789.39
		Secured Supplemental	3,410.50	.00	.00	3,410.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,098.68</b>	<b>.00</b>	<b>.00</b>	<b>28,098.68</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	69,523.74	.00	.00	69,523.74
		Unsecured	2,296.41	.00	.00	2,296.41
		Secured Supplemental	9,921.46	.00	.00	9,921.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>81,741.61</b>	<b>.00</b>	<b>.00</b>	<b>81,741.61</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	22,323,661.83	101,294.98	.00	22,424,956.81
		Unsecured	737,365.29	4,027.11	.00	741,392.40
		Secured Supplemental	3,185,719.94	14,451.96	.00	3,200,171.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.16 Adj Gross Coll</b>	<b>26,246,747.06</b>	<b>119,774.05</b>	<b>.00</b>	<b>26,366,521.11</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6,895,360.27	.00	.00	6,895,360.27
		Unsecured	698,555.51	.00	94,382.13	792,937.64
		Secured Supplemental	694,053.37	.00	.00	694,053.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,287,969.15</b>	<b>.00</b>	<b>94,382.13</b>	<b>8,382,351.28</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,569.72	.00	.00	1,569.72
		Unsecured	159.01	.00	.00	159.01
		Secured Supplemental	158.00	.00	.00	158.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,886.73</b>	<b>.00</b>	<b>.00</b>	<b>1,886.73</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1,082.50	.00	1,082.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,082.50</b>	<b>.00</b>	<b>1,082.50</b>
7.31	L A C FIRE-FFW	Secured Master	90,555.15	.00	.00	90,555.15
		Unsecured	9,173.93	.00	.00	9,173.93
		Secured Supplemental	9,114.80	.00	.00	9,114.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,843.88</b>	<b>.00</b>	<b>.00</b>	<b>108,843.88</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	36,936.37	.00	.00	36,936.37
		Unsecured	3,741.59	.00	.00	3,741.59
		Secured Supplemental	3,717.48	.00	.00	3,717.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,395.44</b>	<b>.00</b>	<b>.00</b>	<b>44,395.44</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	26.72	.00	26.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26.72</b>	<b>.00</b>	<b>26.72</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	209,063.76	.00	.00	209,063.76
		Unsecured	21,177.84	.00	.00	21,177.84
		Secured Supplemental	21,041.37	.00	.00	21,041.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>251,282.97</b>	<b>.00</b>	<b>.00</b>	<b>251,282.97</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	7,582.16	.00	.00	7,582.16
		Unsecured	768.12	.00	.00	768.12
		Secured Supplemental	763.17	.00	.00	763.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,113.45</b>	<b>.00</b>	<b>.00</b>	<b>9,113.45</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	5,271,084.01	.00	.00	5,271,084.01
		Unsecured	534,001.37	.00	.00	534,001.37
		Secured Supplemental	530,559.86	.00	.00	530,559.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,335,645.24</b>	<b>.00</b>	<b>.00</b>	<b>6,335,645.24</b>
189.17	CITY LOS ANGELES EQUAKE POR CD 7	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	94,382.14	94,382.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>94,382.14</b>	<b>94,382.14</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	72,378.05	.00	72,378.05
		Unsecured	.00	7,673.87	.00	7,673.87
		Secured Supplemental	.00	7,292.95	.00	7,292.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>87,344.87</b>	<b>.00</b>	<b>87,344.87</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	19,468.71	.00	.00	19,468.71
		Unsecured	1,972.31	.00	.00	1,972.31
		Secured Supplemental	1,959.61	.00	.00	1,959.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,400.63</b>	<b>.00</b>	<b>.00</b>	<b>23,400.63</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	38,638.56	.00	.00	38,638.56
		Unsecured	3,914.37	.00	.00	3,914.37
		Secured Supplemental	3,889.15	.00	.00	3,889.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,442.08</b>	<b>.00</b>	<b>.00</b>	<b>46,442.08</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	415,482.70	.00	.00	415,482.70
		Unsecured	42,091.58	.00	.00	42,091.58
		Secured Supplemental	41,820.32	.00	.00	41,820.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>499,394.60</b>	<b>.00</b>	<b>.00</b>	<b>499,394.60</b>

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

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

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

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLECT.CHILDREN'S CTR FD	Secured Master	4,296.11	.00	.00	4,296.11
		Unsecured	435.22	.00	.00	435.22
		Secured Supplemental	432.42	.00	.00	432.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,163.75</b>	<b>.00</b>	<b>.00</b>	<b>5,163.75</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	3,058,963.54	644.65	.00	3,059,608.19
		Unsecured	309,896.54	128.99	94,382.14	404,407.67
		Secured Supplemental	307,899.34	64.88	.00	307,964.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,676,759.42</b>	<b>838.52</b>	<b>94,382.14</b>	<b>3,771,980.08</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	170.53	.00	.00	170.53
		Unsecured	17.27	.00	.00	17.27
		Secured Supplemental	17.17	.00	.00	17.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>204.97</b>	<b>.00</b>	<b>.00</b>	<b>204.97</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	17,253.79	.00	.00	17,253.79
		Unsecured	1,747.92	.00	.00	1,747.92
		Secured Supplemental	1,736.67	.00	.00	1,736.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,738.38</b>	<b>.00</b>	<b>.00</b>	<b>20,738.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.17 L.A. CITY - PACOIMA/PANORAMA CITY (CD 7)**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	50,192.81	.00	.00	50,192.81
		Unsecured	5,084.90	.00	.00	5,084.90
		Secured Supplemental	5,052.15	.00	.00	5,052.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,329.86</b>	<b>.00</b>	<b>.00</b>	<b>60,329.86</b>
		Secured Master	16,116,618.19	73,022.70	.00	16,189,640.89
		Unsecured	1,632,737.48	8,912.08	283,146.41	1,924,795.97
		Secured Supplemental	1,622,214.88	7,357.83	.00	1,629,572.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.17 Adj Gross Coll</b>	<b>19,371,570.55</b>	<b>89,292.61</b>	<b>283,146.41</b>	<b>19,744,009.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	436,697.93	.00	.00	436,697.93
		Unsecured	11,847.53	.00	.00	11,847.53
		Secured Supplemental	40,673.26	.00	.00	40,673.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>489,218.72</b>	<b>.00</b>	<b>.00</b>	<b>489,218.72</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	99.45	.00	.00	99.45
		Unsecured	2.69	.00	.00	2.69
		Secured Supplemental	9.26	.00	.00	9.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111.40</b>	<b>.00</b>	<b>.00</b>	<b>111.40</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	18.35	.00	18.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18.35</b>	<b>.00</b>	<b>18.35</b>
7.31	L A C FIRE-FFW	Secured Master	5,734.79	.00	.00	5,734.79
		Unsecured	155.58	.00	.00	155.58
		Secured Supplemental	534.13	.00	.00	534.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,424.50</b>	<b>.00</b>	<b>.00</b>	<b>6,424.50</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,339.90	.00	.00	2,339.90
		Unsecured	63.48	.00	.00	63.48
		Secured Supplemental	217.94	.00	.00	217.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,621.32</b>	<b>.00</b>	<b>.00</b>	<b>2,621.32</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.61	.00	.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.61</b>	<b>.00</b>	<b>.61</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,244.09	.00	.00	13,244.09
		Unsecured	359.30	.00	.00	359.30
		Secured Supplemental	1,233.53	.00	.00	1,233.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,836.92</b>	<b>.00</b>	<b>.00</b>	<b>14,836.92</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	325.97	.00	.00	325.97
		Unsecured	8.84	.00	.00	8.84
		Secured Supplemental	30.36	.00	.00	30.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>365.17</b>	<b>.00</b>	<b>.00</b>	<b>365.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	333,787.77	.00	.00	333,787.77
		Unsecured	9,055.54	.00	.00	9,055.54
		Secured Supplemental	31,088.41	.00	.00	31,088.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>373,931.72</b>	<b>.00</b>	<b>.00</b>	<b>373,931.72</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	4,593.40	.00	4,593.40
		Unsecured	.00	130.16	.00	130.16
		Secured Supplemental	.00	427.82	.00	427.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,151.38</b>	<b>.00</b>	<b>5,151.38</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	163.33	.00	.00	163.33
		Unsecured	4.43	.00	.00	4.43
		Secured Supplemental	15.22	.00	.00	15.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>182.98</b>	<b>.00</b>	<b>.00</b>	<b>182.98</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,233.44	.00	.00	1,233.44
		Unsecured	33.46	.00	.00	33.46
		Secured Supplemental	114.89	.00	.00	114.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,381.79</b>	<b>.00</b>	<b>.00</b>	<b>1,381.79</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,447.96	.00	.00	2,447.96
		Unsecured	66.41	.00	.00	66.41
		Secured Supplemental	228.00	.00	.00	228.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,742.37</b>	<b>.00</b>	<b>.00</b>	<b>2,742.37</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	26,323.00	.00	.00	26,323.00
		Unsecured	714.13	.00	.00	714.13
		Secured Supplemental	2,451.68	.00	.00	2,451.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,488.81</b>	<b>.00</b>	<b>.00</b>	<b>29,488.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLE.CHI.DREN'S CTR FD	Secured Master	272.18	.00	.00	272.18
		Unsecured	7.38	.00	.00	7.38
		Secured Supplemental	25.35	.00	.00	25.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>304.91</b>	<b>.00</b>	<b>.00</b>	<b>304.91</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	193,801.35	40.83	.00	193,842.18
		Unsecured	5,257.76	2.19	.00	5,259.95
		Secured Supplemental	18,050.32	3.81	.00	18,054.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>217,109.43</b>	<b>46.83</b>	<b>.00</b>	<b>217,156.26</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	10.81	.00	.00	10.81
		Unsecured	.29	.00	.00	.29
		Secured Supplemental	1.01	.00	.00	1.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12.11</b>	<b>.00</b>	<b>.00</b>	<b>12.11</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,093.11	.00	.00	1,093.11
		Unsecured	29.65	.00	.00	29.65
		Secured Supplemental	101.82	.00	.00	101.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,224.58</b>	<b>.00</b>	<b>.00</b>	<b>1,224.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	3,179.98	.00	.00	3,179.98
		Unsecured	86.27	.00	.00	86.27
		Secured Supplemental	296.18	.00	.00	296.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,562.43</b>	<b>.00</b>	<b>.00</b>	<b>3,562.43</b>
		Secured Master	1,020,755.06	4,634.23	.00	1,025,389.29
		Unsecured	27,692.74	151.31	.00	27,844.05
		Secured Supplemental	95,071.36	431.63	.00	95,502.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.18 Adj Gross Coll</b>	<b>1,143,519.16</b>	<b>5,217.17</b>	<b>.00</b>	<b>1,148,736.33</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	73,620.21	.00	.00	73,620.21
		Unsecured	-62.48	.00	.00	-62.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,557.73</b>	<b>.00</b>	<b>.00</b>	<b>73,557.73</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	16.77	.00	.00	16.77
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16.76</b>	<b>.00</b>	<b>.00</b>	<b>16.76</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.10	.00	-.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.10</b>	<b>.00</b>	<b>-.10</b>
7.31	L A C FIRE-FFW	Secured Master	966.79	.00	.00	966.79
		Unsecured	-.81	.00	.00	-.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>965.98</b>	<b>.00</b>	<b>.00</b>	<b>965.98</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	394.47	.00	.00	394.47
		Unsecured	-.33	.00	.00	-.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>394.14</b>	<b>.00</b>	<b>.00</b>	<b>394.14</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.01	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.01</b>	<b>.00</b>	<b>.01</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,232.74	.00	.00	2,232.74
		Unsecured	-1.89	.00	.00	-1.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,230.85</b>	<b>.00</b>	<b>.00</b>	<b>2,230.85</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	54.95	.00	.00	54.95
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54.91</b>	<b>.00</b>	<b>.00</b>	<b>54.91</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	56,271.23	.00	.00	56,271.23
		Unsecured	-47.68	.00	.00	-47.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,223.55</b>	<b>.00</b>	<b>.00</b>	<b>56,223.55</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	774.37	.00	774.37
		Unsecured	.00	-.69	.00	-.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>773.68</b>	<b>.00</b>	<b>773.68</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	27.54	.00	.00	27.54
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27.52</b>	<b>.00</b>	<b>.00</b>	<b>27.52</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	207.94	.00	.00	207.94
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>207.77</b>	<b>.00</b>	<b>.00</b>	<b>207.77</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	412.68	.00	.00	412.68
		Unsecured	-.34	.00	.00	-.34
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>412.34</b>	<b>.00</b>	<b>.00</b>	<b>412.34</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,437.64	.00	.00	4,437.64
		Unsecured	-3.76	.00	.00	-3.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,433.88</b>	<b>.00</b>	<b>.00</b>	<b>4,433.88</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	45.88	.00	.00	45.88
		Unsecured	-.03	.00	.00	-.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45.85</b>	<b>.00</b>	<b>.00</b>	<b>45.85</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	32,671.78	6.88	.00	32,678.66
		Unsecured	-27.68	-.01	.00	-27.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32,644.10</b>	<b>6.87</b>	<b>.00</b>	<b>32,650.97</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.82	.00	.00	1.82
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.82</b>	<b>.00</b>	<b>.00</b>	<b>1.82</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	184.28	.00	.00	184.28
		Unsecured	-.15	.00	.00	-.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>184.13</b>	<b>.00</b>	<b>.00</b>	<b>184.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.18 L.A. CITY - CRENSHAW/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	536.09	.00	.00	536.09
		Unsecured	-.45	.00	.00	-.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>535.64</b>	<b>.00</b>	<b>.00</b>	<b>535.64</b>
		Secured Master	172,082.81	781.25	.00	172,864.06
		Unsecured	-145.84	-.79	.00	-146.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.18 Adj Gross Coll</b>	<b>171,936.97</b>	<b>780.46</b>	<b>.00</b>	<b>172,717.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	232,207.66	.00	.00	232,207.66
		Unsecured	682.63	.00	.00	682.63
		Secured Supplemental	28,686.02	.00	.00	28,686.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>261,576.31</b>	<b>.00</b>	<b>.00</b>	<b>261,576.31</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	52.88	.00	.00	52.88
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	6.53	.00	.00	6.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59.55</b>	<b>.00</b>	<b>.00</b>	<b>59.55</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.08	.00	1.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.08</b>	<b>.00</b>	<b>1.08</b>
7.31	L A C FIRE-FFW	Secured Master	3,008.70	.00	.00	3,008.70
		Unsecured	8.83	.00	.00	8.83
		Secured Supplemental	371.35	.00	.00	371.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,388.88</b>	<b>.00</b>	<b>.00</b>	<b>3,388.88</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	1,244.22	.00	.00	1,244.22
		Unsecured	3.65	.00	.00	3.65
		Secured Supplemental	153.71	.00	.00	153.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,401.58</b>	<b>.00</b>	<b>.00</b>	<b>1,401.58</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.05	.00	-.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.05</b>	<b>.00</b>	<b>-.05</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	7,042.51	.00	.00	7,042.51
		Unsecured	20.68	.00	.00	20.68
		Secured Supplemental	870.00	.00	.00	870.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,933.19</b>	<b>.00</b>	<b>.00</b>	<b>7,933.19</b>
61.80	GREATER L A CO VECTOR CONTROL					
		Secured Master	264.77	.00	.00	264.77
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	32.74	.00	.00	32.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>298.28</b>	<b>.00</b>	<b>.00</b>	<b>298.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	9,669.34	.00	.00	9,669.34
		Unsecured	28.41	.00	.00	28.41
		Secured Supplemental	1,194.49	.00	.00	1,194.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,892.24</b>	<b>.00</b>	<b>.00</b>	<b>10,892.24</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	177,455.56	.00	.00	177,455.56
		Unsecured	521.48	.00	.00	521.48
		Secured Supplemental	21,999.66	.00	.00	21,999.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>199,976.70</b>	<b>.00</b>	<b>.00</b>	<b>199,976.70</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,486.09	.00	2,486.09
		Unsecured	.00	7.63	.00	7.63
		Secured Supplemental	.00	307.46	.00	307.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,801.18</b>	<b>.00</b>	<b>2,801.18</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	86.84	.00	.00	86.84
		Unsecured	.24	.00	.00	.24
		Secured Supplemental	10.72	.00	.00	10.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97.80</b>	<b>.00</b>	<b>.00</b>	<b>97.80</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	655.88	.00	.00	655.88
		Unsecured	1.92	.00	.00	1.92
		Secured Supplemental	81.01	.00	.00	81.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>738.81</b>	<b>.00</b>	<b>.00</b>	<b>738.81</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,301.69	.00	.00	1,301.69
		Unsecured	3.81	.00	.00	3.81
		Secured Supplemental	160.81	.00	.00	160.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,466.31</b>	<b>.00</b>	<b>.00</b>	<b>1,466.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	13,997.17	.00	.00	13,997.17
		Unsecured	41.12	.00	.00	41.12
		Secured Supplemental	1,729.13	.00	.00	1,729.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,767.42</b>	<b>.00</b>	<b>.00</b>	<b>15,767.42</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	144.73	.00	.00	144.73
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	17.88	.00	.00	17.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>163.02</b>	<b>.00</b>	<b>.00</b>	<b>163.02</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	103,053.23	22.10	.00	103,075.33
		Unsecured	302.85	.13	.00	302.98
		Secured Supplemental	12,730.62	2.73	.00	12,733.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116,086.70</b>	<b>24.96</b>	<b>.00</b>	<b>116,111.66</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	5.74	.00	.00	5.74
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.70	.00	.00	.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6.45</b>	<b>.00</b>	<b>.00</b>	<b>6.45</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	581.27	.00	.00	581.27
		Unsecured	1.70	.00	.00	1.70
		Secured Supplemental	71.80	.00	.00	71.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>654.77</b>	<b>.00</b>	<b>.00</b>	<b>654.77</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,690.93	.00	.00	1,690.93
		Unsecured	4.96	.00	.00	4.96
		Secured Supplemental	208.88	.00	.00	208.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,904.77</b>	<b>.00</b>	<b>.00</b>	<b>1,904.77</b>
		Secured Master	552,463.12	2,508.19	.00	554,971.31
		Unsecured	1,623.61	8.79	.00	1,632.40
		Secured Supplemental	68,326.05	310.19	.00	68,636.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.19 Adj Gross Coll</b>	<b>622,412.78</b>	<b>2,827.17</b>	<b>.00</b>	<b>625,239.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	90,692.34	.00	.00	90,692.34
		Unsecured	-993.51	.00	.00	-993.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>89,698.83</b>	<b>.00</b>	<b>.00</b>	<b>89,698.83</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	20.65	.00	.00	20.65
		Unsecured	-.21	.00	.00	-.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.44</b>	<b>.00</b>	<b>.00</b>	<b>20.44</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.56	.00	-1.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.56</b>	<b>.00</b>	<b>-1.56</b>
7.31	L A C FIRE-FFW	Secured Master	1,175.09	.00	.00	1,175.09
		Unsecured	-12.87	.00	.00	-12.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,162.22</b>	<b>.00</b>	<b>.00</b>	<b>1,162.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	485.96	.00	.00	485.96
		Unsecured	-5.32	.00	.00	-5.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>480.64</b>	<b>.00</b>	<b>.00</b>	<b>480.64</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.17	.00	.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.17</b>	<b>.00</b>	<b>.17</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,750.57	.00	.00	2,750.57
		Unsecured	-30.12	.00	.00	-30.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,720.45</b>	<b>.00</b>	<b>.00</b>	<b>2,720.45</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	103.40	.00	.00	103.40
		Unsecured	-1.12	.00	.00	-1.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>102.28</b>	<b>.00</b>	<b>.00</b>	<b>102.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	3,776.51	.00	.00	3,776.51
		Unsecured	-41.35	.00	.00	-41.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,735.16</b>	<b>.00</b>	<b>.00</b>	<b>3,735.16</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	69,310.80	.00	.00	69,310.80
		Unsecured	-759.11	.00	.00	-759.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,551.69</b>	<b>.00</b>	<b>.00</b>	<b>68,551.69</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	970.98	.00	970.98
		Unsecured	.00	-11.11	.00	-11.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>959.87</b>	<b>.00</b>	<b>959.87</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	33.92	.00	.00	33.92
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33.55</b>	<b>.00</b>	<b>.00</b>	<b>33.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	256.16	.00	.00	256.16
		Unsecured	-2.80	.00	.00	-2.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>253.36</b>	<b>.00</b>	<b>.00</b>	<b>253.36</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	508.40	.00	.00	508.40
		Unsecured	-5.56	.00	.00	-5.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>502.84</b>	<b>.00</b>	<b>.00</b>	<b>502.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	5,466.80	.00	.00	5,466.80
		Unsecured	-59.88	.00	.00	-59.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,406.92</b>	<b>.00</b>	<b>.00</b>	<b>5,406.92</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	56.52	.00	.00	56.52
		Unsecured	-.61	.00	.00	-.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>55.91</b>	<b>.00</b>	<b>.00</b>	<b>55.91</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	40,249.05	8.63	.00	40,257.68
		Unsecured	-440.86	-.19	.00	-441.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,808.19</b>	<b>8.44</b>	<b>.00</b>	<b>39,816.63</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.24	.00	.00	2.24
		Unsecured	-.02	.00	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.22</b>	<b>.00</b>	<b>.00</b>	<b>2.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.19 L.A. CITY - WATTS CORRIDOR RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	227.02	.00	.00	227.02
		Unsecured	-2.48	.00	.00	-2.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>224.54</b>	<b>.00</b>	<b>.00</b>	<b>224.54</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	660.41	.00	.00	660.41
		Unsecured	-7.22	.00	.00	-7.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>653.19</b>	<b>.00</b>	<b>.00</b>	<b>653.19</b>
		Secured Master	215,775.84	979.61	.00	216,755.45
		Unsecured	-2,363.41	-12.69	.00	-2,376.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.19 Adj Gross Coll</b>	<b>213,412.43</b>	<b>966.92</b>	<b>.00</b>	<b>214,379.35</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6,521,882.61	.00	.00	6,521,882.61
		Unsecured	1,050,252.78	.00	.00	1,050,252.78
		Secured Supplemental	1,163,900.08	.00	.00	1,163,900.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,736,035.47</b>	<b>.00</b>	<b>.00</b>	<b>8,736,035.47</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,484.70	.00	.00	1,484.70
		Unsecured	239.08	.00	.00	239.08
		Secured Supplemental	264.96	.00	.00	264.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,988.74</b>	<b>.00</b>	<b>.00</b>	<b>1,988.74</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1,627.26	.00	1,627.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,627.26</b>	<b>.00</b>	<b>1,627.26</b>
7.31	L A C FIRE-FFW	Secured Master	85,659.66	.00	.00	85,659.66
		Unsecured	13,794.22	.00	.00	13,794.22
		Secured Supplemental	15,286.89	.00	.00	15,286.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114,740.77</b>	<b>.00</b>	<b>.00</b>	<b>114,740.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	34,932.57	.00	.00	34,932.57
		Unsecured	5,625.37	.00	.00	5,625.37
		Secured Supplemental	6,234.09	.00	.00	6,234.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,792.03</b>	<b>.00</b>	<b>.00</b>	<b>46,792.03</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	25.20	.00	25.20
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>25.20</b>	<b>.00</b>	<b>25.20</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	197,721.97	.00	.00	197,721.97
		Unsecured	31,840.19	.00	.00	31,840.19
		Secured Supplemental	35,285.61	.00	.00	35,285.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>264,847.77</b>	<b>.00</b>	<b>.00</b>	<b>264,847.77</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	4,867.24	.00	.00	4,867.24
		Unsecured	783.79	.00	.00	783.79
		Secured Supplemental	868.61	.00	.00	868.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,519.64</b>	<b>.00</b>	<b>.00</b>	<b>6,519.64</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	4,985,574.23	.00	.00	4,985,574.23
		Unsecured	802,852.98	.00	.00	802,852.98
		Secured Supplemental	889,729.34	.00	.00	889,729.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,678,156.55</b>	<b>.00</b>	<b>.00</b>	<b>6,678,156.55</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	68,586.08	.00	68,586.08
		Unsecured	.00	11,535.65	.00	11,535.65
		Secured Supplemental	.00	12,239.93	.00	12,239.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>92,361.66</b>	<b>.00</b>	<b>92,361.66</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	18,414.20	.00	.00	18,414.20
		Unsecured	2,965.33	.00	.00	2,965.33
		Secured Supplemental	3,286.21	.00	.00	3,286.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,665.74</b>	<b>.00</b>	<b>.00</b>	<b>24,665.74</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	36,545.70	.00	.00	36,545.70
		Unsecured	5,885.14	.00	.00	5,885.14
		Secured Supplemental	6,521.98	.00	.00	6,521.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,952.82</b>	<b>.00</b>	<b>.00</b>	<b>48,952.82</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	392,977.95	.00	.00	392,977.95
		Unsecured	63,283.28	.00	.00	63,283.28
		Secured Supplemental	70,131.14	.00	.00	70,131.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>526,392.37</b>	<b>.00</b>	<b>.00</b>	<b>526,392.37</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	4,063.40	.00	.00	4,063.40
		Unsecured	654.35	.00	.00	654.35
		Secured Supplemental	725.16	.00	.00	725.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,442.91</b>	<b>.00</b>	<b>.00</b>	<b>5,442.91</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	2,893,273.90	609.65	.00	2,893,883.55
		Unsecured	465,918.96	193.90	.00	466,112.86
		Secured Supplemental	516,335.84	108.80	.00	516,444.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,875,528.70</b>	<b>912.35</b>	<b>.00</b>	<b>3,876,441.05</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	161.28	.00	.00	161.28
		Unsecured	25.97	.00	.00	25.97
		Secured Supplemental	28.78	.00	.00	28.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>216.03</b>	<b>.00</b>	<b>.00</b>	<b>216.03</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	16,319.24	.00	.00	16,319.24
		Unsecured	2,627.97	.00	.00	2,627.97
		Secured Supplemental	2,912.35	.00	.00	2,912.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,859.56</b>	<b>.00</b>	<b>.00</b>	<b>21,859.56</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	47,474.12	.00	.00	47,474.12
		Unsecured	7,645.00	.00	.00	7,645.00
		Secured Supplemental	8,472.27	.00	.00	8,472.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,591.39</b>	<b>.00</b>	<b>.00</b>	<b>63,591.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**189.20 L.A. CITY - WILSHIRE CENTER/KOREATOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	15,241,352.77	69,195.73	.00	15,310,548.50
		Unsecured	2,454,394.41	13,382.01	.00	2,467,776.42
		Secured Supplemental	2,719,983.31	12,348.73	.00	2,732,332.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 189.20 Adj Gross Coll</b>	<b>20,415,730.49</b>	<b>94,926.47</b>	<b>.00</b>	<b>20,510,656.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,793,644.17	.00	.00	4,793,644.17
		Unsecured	-16,811.10	.00	.00	-16,811.10
		Secured Supplemental	642,927.34	.00	.00	642,927.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,419,760.41</b>	<b>.00</b>	<b>.00</b>	<b>5,419,760.41</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,091.67	.00	.00	1,091.67
		Unsecured	-3.91	.00	.00	-3.91
		Secured Supplemental	146.44	.00	.00	146.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,234.20</b>	<b>.00</b>	<b>.00</b>	<b>1,234.20</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-26.02	.00	-26.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-26.02</b>	<b>.00</b>	<b>-26.02</b>
7.31	L A C FIRE-FFW	Secured Master	62,928.53	.00	.00	62,928.53
		Unsecured	-227.56	.00	.00	-227.56
		Secured Supplemental	8,442.54	.00	.00	8,442.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,143.51</b>	<b>.00</b>	<b>.00</b>	<b>71,143.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	25,685.21	.00	.00	25,685.21
		Unsecured	-91.67	.00	.00	-91.67
		Secured Supplemental	3,445.50	.00	.00	3,445.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,039.04</b>	<b>.00</b>	<b>.00</b>	<b>29,039.04</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.94	.00	2.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.94</b>	<b>.00</b>	<b>2.94</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	145,381.06	.00	.00	145,381.06
		Unsecured	-518.81	.00	.00	-518.81
		Secured Supplemental	19,501.92	.00	.00	19,501.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>164,364.17</b>	<b>.00</b>	<b>.00</b>	<b>164,364.17</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	392.28	.00	.00	392.28
		Unsecured	34.68	.00	.00	34.68
		Secured Supplemental	31.76	.00	.00	31.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>458.72</b>	<b>.00</b>	<b>.00</b>	<b>458.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4,781.93	.00	.00	4,781.93
		Unsecured	-70.86	.00	.00	-70.86
		Secured Supplemental	672.63	.00	.00	672.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,383.70</b>	<b>.00</b>	<b>.00</b>	<b>5,383.70</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	3,664,113.10	.00	.00	3,664,113.10
		Unsecured	-12,730.95	.00	.00	-12,730.95
		Secured Supplemental	491,390.26	.00	.00	491,390.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,142,772.41</b>	<b>.00</b>	<b>.00</b>	<b>4,142,772.41</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	50,427.01	.00	50,427.01
		Unsecured	.00	-184.30	.00	-184.30
		Secured Supplemental	.00	6,763.15	.00	6,763.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>57,005.86</b>	<b>.00</b>	<b>57,005.86</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	887.19	.00	.00	887.19
		Unsecured	20.73	.00	.00	20.73
		Secured Supplemental	99.77	.00	.00	99.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,007.69</b>	<b>.00</b>	<b>.00</b>	<b>1,007.69</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	13,539.59	.00	.00	13,539.59
		Unsecured	-48.33	.00	.00	-48.33
		Secured Supplemental	1,816.24	.00	.00	1,816.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,307.50</b>	<b>.00</b>	<b>.00</b>	<b>15,307.50</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	26,871.32	.00	.00	26,871.32
		Unsecured	-95.90	.00	.00	-95.90
		Secured Supplemental	3,604.62	.00	.00	3,604.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,380.04</b>	<b>.00</b>	<b>.00</b>	<b>30,380.04</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	288,948.91	.00	.00	288,948.91
		Unsecured	-1,031.16	.00	.00	-1,031.16
		Secured Supplemental	38,760.64	.00	.00	38,760.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>326,678.39</b>	<b>.00</b>	<b>.00</b>	<b>326,678.39</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2,987.72	.00	.00	2,987.72
		Unsecured	-10.67	.00	.00	-10.67
		Secured Supplemental	400.79	.00	.00	400.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,377.84</b>	<b>.00</b>	<b>.00</b>	<b>3,377.84</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	2,127,724.13	448.24	.00	2,128,172.37
		Unsecured	-7,460.62	-3.09	.00	-7,463.71
		Secured Supplemental	285,372.48	60.11	.00	285,432.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,405,635.99</b>	<b>505.26</b>	<b>.00</b>	<b>2,406,141.25</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	118.60	.00	.00	118.60
		Unsecured	-.42	.00	.00	-.42
		Secured Supplemental	15.91	.00	.00	15.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>134.09</b>	<b>.00</b>	<b>.00</b>	<b>134.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.01 L.A. CITY - CD 9 CORR SO. OF STA MONICA FWY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	11,999.20	.00	.00	11,999.20
		Unsecured	-42.82	.00	.00	-42.82
		Secured Supplemental	1,609.62	.00	.00	1,609.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,566.00</b>	<b>.00</b>	<b>.00</b>	<b>13,566.00</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	34,906.75	.00	.00	34,906.75
		Unsecured	-124.59	.00	.00	-124.59
		Secured Supplemental	4,682.52	.00	.00	4,682.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,464.68</b>	<b>.00</b>	<b>.00</b>	<b>39,464.68</b>
		Secured Master	11,206,001.36	50,875.25	.00	11,256,876.61
		Unsecured	-39,213.96	-210.47	.00	-39,424.43
		Secured Supplemental	1,502,920.98	6,823.26	.00	1,509,744.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 190.01 Adj Gross Coll</b>	<b>12,669,708.38</b>	<b>57,488.04</b>	<b>.00</b>	<b>12,727,196.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	267,352.97	.00	.00	267,352.97
		Unsecured	36,328.02	.00	.00	36,328.02
		Secured Supplemental	14,604.18	.00	.00	14,604.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>318,285.17</b>	<b>.00</b>	<b>.00</b>	<b>318,285.17</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	60.88	.00	.00	60.88
		Unsecured	8.26	.00	.00	8.26
		Secured Supplemental	3.34	.00	.00	3.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72.48</b>	<b>.00</b>	<b>.00</b>	<b>72.48</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	56.31	.00	56.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>56.31</b>	<b>.00</b>	<b>56.31</b>
7.31	L A C FIRE-FFW	Secured Master	3,510.91	.00	.00	3,510.91
		Unsecured	477.06	.00	.00	477.06
		Secured Supplemental	191.79	.00	.00	191.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,179.76</b>	<b>.00</b>	<b>.00</b>	<b>4,179.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,432.51	.00	.00	1,432.51
		Unsecured	194.64	.00	.00	194.64
		Secured Supplemental	78.26	.00	.00	78.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,705.41</b>	<b>.00</b>	<b>.00</b>	<b>1,705.41</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.81	.00	1.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.81</b>	<b>.00</b>	<b>1.81</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,108.23	.00	.00	8,108.23
		Unsecured	1,101.73	.00	.00	1,101.73
		Secured Supplemental	442.91	.00	.00	442.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,652.87</b>	<b>.00</b>	<b>.00</b>	<b>9,652.87</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	199.55	.00	.00	199.55
		Unsecured	27.11	.00	.00	27.11
		Secured Supplemental	10.90	.00	.00	10.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>237.56</b>	<b>.00</b>	<b>.00</b>	<b>237.56</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	204,349.84	.00	.00	204,349.84
		Unsecured	27,767.02	.00	.00	27,767.02
		Secured Supplemental	11,162.66	.00	.00	11,162.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>243,279.52</b>	<b>.00</b>	<b>.00</b>	<b>243,279.52</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	2,812.14	.00	2,812.14
		Unsecured	.00	399.09	.00	399.09
		Secured Supplemental	.00	153.61	.00	153.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,364.84</b>	<b>.00</b>	<b>3,364.84</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	99.99	.00	.00	99.99
		Unsecured	13.58	.00	.00	13.58
		Secured Supplemental	5.47	.00	.00	5.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119.04</b>	<b>.00</b>	<b>.00</b>	<b>119.04</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	755.13	.00	.00	755.13
		Unsecured	102.60	.00	.00	102.60
		Secured Supplemental	41.25	.00	.00	41.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>898.98</b>	<b>.00</b>	<b>.00</b>	<b>898.98</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,498.67	.00	.00	1,498.67
		Unsecured	203.63	.00	.00	203.63
		Secured Supplemental	81.87	.00	.00	81.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,784.17</b>	<b>.00</b>	<b>.00</b>	<b>1,784.17</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	16,115.33	.00	.00	16,115.33
		Unsecured	2,189.74	.00	.00	2,189.74
		Secured Supplemental	880.30	.00	.00	880.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,185.37</b>	<b>.00</b>	<b>.00</b>	<b>19,185.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	166.63	.00	.00	166.63
		Unsecured	22.63	.00	.00	22.63
		Secured Supplemental	9.10	.00	.00	9.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>198.36</b>	<b>.00</b>	<b>.00</b>	<b>198.36</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	118,648.05	24.99	.00	118,673.04
		Unsecured	16,121.88	6.71	.00	16,128.59
		Secured Supplemental	6,481.18	1.37	.00	6,482.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>141,251.11</b>	<b>33.07</b>	<b>.00</b>	<b>141,284.18</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	6.61	.00	.00	6.61
		Unsecured	.89	.00	.00	.89
		Secured Supplemental	.36	.00	.00	.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.86</b>	<b>.00</b>	<b>.00</b>	<b>7.86</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	669.22	.00	.00	669.22
		Unsecured	90.92	.00	.00	90.92
		Secured Supplemental	36.56	.00	.00	36.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>796.70</b>	<b>.00</b>	<b>.00</b>	<b>796.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.02 L.A. CITY - VERMONT/MANCHESTER RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	1,946.83	.00	.00	1,946.83
		Unsecured	264.52	.00	.00	264.52
		Secured Supplemental	106.35	.00	.00	106.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,317.70</b>	<b>.00</b>	<b>.00</b>	<b>2,317.70</b>
		Secured Master	624,921.35	2,837.13	.00	627,758.48
		Unsecured	84,914.23	463.92	.00	85,378.15
		Secured Supplemental	34,136.48	154.98	.00	34,291.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 190.02 Adj Gross Coll</b>	<b>743,972.06</b>	<b>3,456.03</b>	<b>.00</b>	<b>747,428.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	538,644.56	.00	.00	538,644.56
		Unsecured	21,105.33	.00	.00	21,105.33
		Secured Supplemental	7,386.64	.00	.00	7,386.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>567,136.53</b>	<b>.00</b>	<b>.00</b>	<b>567,136.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	122.66	.00	.00	122.66
		Unsecured	4.80	.00	.00	4.80
		Secured Supplemental	1.68	.00	.00	1.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>129.14</b>	<b>.00</b>	<b>.00</b>	<b>129.14</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	32.71	.00	32.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>32.71</b>	<b>.00</b>	<b>32.71</b>
7.31	L A C FIRE-FFW	Secured Master	7,073.57	.00	.00	7,073.57
		Unsecured	277.15	.00	.00	277.15
		Secured Supplemental	97.00	.00	.00	97.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,447.72</b>	<b>.00</b>	<b>.00</b>	<b>7,447.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,886.15	.00	.00	2,886.15
		Unsecured	113.08	.00	.00	113.08
		Secured Supplemental	39.58	.00	.00	39.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,038.81</b>	<b>.00</b>	<b>.00</b>	<b>3,038.81</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.26	.00	1.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.26</b>	<b>.00</b>	<b>1.26</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	16,335.90	.00	.00	16,335.90
		Unsecured	640.07	.00	.00	640.07
		Secured Supplemental	224.02	.00	.00	224.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,199.99</b>	<b>.00</b>	<b>.00</b>	<b>17,199.99</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	402.06	.00	.00	402.06
		Unsecured	15.75	.00	.00	15.75
		Secured Supplemental	5.52	.00	.00	5.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>423.33</b>	<b>.00</b>	<b>.00</b>	<b>423.33</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	411,710.14	.00	.00	411,710.14
		Unsecured	16,131.68	.00	.00	16,131.68
		Secured Supplemental	5,645.92	.00	.00	5,645.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>433,487.74</b>	<b>.00</b>	<b>.00</b>	<b>433,487.74</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	5,665.73	.00	5,665.73
		Unsecured	.00	231.86	.00	231.86
		Secured Supplemental	.00	77.70	.00	77.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,975.29</b>	<b>.00</b>	<b>5,975.29</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	201.45	.00	.00	201.45
		Unsecured	7.89	.00	.00	7.89
		Secured Supplemental	2.76	.00	.00	2.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>212.10</b>	<b>.00</b>	<b>.00</b>	<b>212.10</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,521.39	.00	.00	1,521.39
		Unsecured	59.61	.00	.00	59.61
		Secured Supplemental	20.86	.00	.00	20.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,601.86</b>	<b>.00</b>	<b>.00</b>	<b>1,601.86</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,019.43	.00	.00	3,019.43
		Unsecured	118.30	.00	.00	118.30
		Secured Supplemental	41.40	.00	.00	41.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,179.13</b>	<b>.00</b>	<b>.00</b>	<b>3,179.13</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	32,468.08	.00	.00	32,468.08
		Unsecured	1,272.16	.00	.00	1,272.16
		Secured Supplemental	445.25	.00	.00	445.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,185.49</b>	<b>.00</b>	<b>.00</b>	<b>34,185.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	335.72	.00	.00	335.72
		Unsecured	13.15	.00	.00	13.15
		Secured Supplemental	4.60	.00	.00	4.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>353.47</b>	<b>.00</b>	<b>.00</b>	<b>353.47</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	239,044.04	50.36	.00	239,094.40
		Unsecured	9,366.25	3.90	.00	9,370.15
		Secured Supplemental	3,278.09	.69	.00	3,278.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>251,688.38</b>	<b>54.95</b>	<b>.00</b>	<b>251,743.33</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	13.33	.00	.00	13.33
		Unsecured	.52	.00	.00	.52
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.03</b>	<b>.00</b>	<b>.00</b>	<b>14.03</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	1,348.31	.00	.00	1,348.31
		Unsecured	52.82	.00	.00	52.82
		Secured Supplemental	18.49	.00	.00	18.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,419.62</b>	<b>.00</b>	<b>.00</b>	<b>1,419.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.03 L.A. CITY - WESTERN/SLAUSON RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	3,922.34	.00	.00	3,922.34
		Unsecured	153.68	.00	.00	153.68
		Secured Supplemental	53.79	.00	.00	53.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,129.81</b>	<b>.00</b>	<b>.00</b>	<b>4,129.81</b>
		Secured Master	1,259,049.13	5,716.09	.00	1,264,765.22
		Unsecured	49,332.24	269.73	.00	49,601.97
		Secured Supplemental	17,265.78	78.39	.00	17,344.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 190.03 Adj Gross Coll</b>	<b>1,325,647.15</b>	<b>6,064.21</b>	<b>.00</b>	<b>1,331,711.36</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,533,128.01	.00	.00	1,533,128.01
		Unsecured	58,643.68	.00	.00	58,643.68
		Secured Supplemental	197,569.39	.00	.00	197,569.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,789,341.08</b>	<b>.00</b>	<b>.00</b>	<b>1,789,341.08</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	349.02	.00	.00	349.02
		Unsecured	13.34	.00	.00	13.34
		Secured Supplemental	44.98	.00	.00	44.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>407.34</b>	<b>.00</b>	<b>.00</b>	<b>407.34</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	90.85	.00	90.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>90.85</b>	<b>.00</b>	<b>90.85</b>
7.31	L A C FIRE-FFW	Secured Master	20,136.39	.00	.00	20,136.39
		Unsecured	770.22	.00	.00	770.22
		Secured Supplemental	2,594.92	.00	.00	2,594.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,501.53</b>	<b>.00</b>	<b>.00</b>	<b>23,501.53</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,211.76	.00	.00	8,211.76
		Unsecured	314.10	.00	.00	314.10
		Secured Supplemental	1,058.22	.00	.00	1,058.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,584.08</b>	<b>.00</b>	<b>.00</b>	<b>9,584.08</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.50	.00	1.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.50</b>	<b>.00</b>	<b>1.50</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	46,479.40	.00	.00	46,479.40
		Unsecured	1,777.87	.00	.00	1,777.87
		Secured Supplemental	5,989.65	.00	.00	5,989.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,246.92</b>	<b>.00</b>	<b>.00</b>	<b>54,246.92</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,144.16	.00	.00	1,144.16
		Unsecured	43.76	.00	.00	43.76
		Secured Supplemental	147.45	.00	.00	147.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,335.37</b>	<b>.00</b>	<b>.00</b>	<b>1,335.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,171,980.88	.00	.00	1,171,980.88
		Unsecured	44,829.34	.00	.00	44,829.34
		Secured Supplemental	151,029.54	.00	.00	151,029.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,367,839.76</b>	<b>.00</b>	<b>.00</b>	<b>1,367,839.76</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	16,122.83	.00	16,122.83
		Unsecured	.00	644.13	.00	644.13
		Secured Supplemental	.00	2,077.70	.00	2,077.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>18,844.66</b>	<b>.00</b>	<b>18,844.66</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,328.70	.00	.00	4,328.70
		Unsecured	165.57	.00	.00	165.57
		Secured Supplemental	557.83	.00	.00	557.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,052.10</b>	<b>.00</b>	<b>.00</b>	<b>5,052.10</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,590.96	.00	.00	8,590.96
		Unsecured	328.60	.00	.00	328.60
		Secured Supplemental	1,107.09	.00	.00	1,107.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,026.65</b>	<b>.00</b>	<b>.00</b>	<b>10,026.65</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	92,379.12	.00	.00	92,379.12
		Unsecured	3,533.58	.00	.00	3,533.58
		Secured Supplemental	11,904.60	.00	.00	11,904.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107,817.30</b>	<b>.00</b>	<b>.00</b>	<b>107,817.30</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	955.20	.00	.00	955.20
		Unsecured	36.53	.00	.00	36.53
		Secured Supplemental	123.09	.00	.00	123.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,114.82</b>	<b>.00</b>	<b>.00</b>	<b>1,114.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	680,135.17	143.31	.00	680,278.48
		Unsecured	26,015.79	10.83	.00	26,026.62
		Secured Supplemental	87,646.84	18.47	.00	87,665.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>793,797.80</b>	<b>172.61</b>	<b>.00</b>	<b>793,970.41</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	37.92	.00	.00	37.92
		Unsecured	1.44	.00	.00	1.44
		Secured Supplemental	4.88	.00	.00	4.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44.24</b>	<b>.00</b>	<b>.00</b>	<b>44.24</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	3,836.24	.00	.00	3,836.24
		Unsecured	146.73	.00	.00	146.73
		Secured Supplemental	494.37	.00	.00	494.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,477.34</b>	<b>.00</b>	<b>.00</b>	<b>4,477.34</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	11,159.95	.00	.00	11,159.95
		Unsecured	426.87	.00	.00	426.87
		Secured Supplemental	1,438.15	.00	.00	1,438.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,024.97</b>	<b>.00</b>	<b>.00</b>	<b>13,024.97</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.04 L.A. CITY - MID-CITY RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,582,852.88	16,266.14	.00	3,599,119.02
		Unsecured	137,047.42	747.31	.00	137,794.73
		Secured Supplemental	461,711.00	2,096.17	.00	463,807.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 190.04 Adj Gross Coll</b>	<b>4,181,611.30</b>	<b>19,109.62</b>	<b>.00</b>	<b>4,200,720.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,547,683.30	.00	.00	2,547,683.30
		Unsecured	18,072.25	.00	.00	18,072.25
		Secured Supplemental	279,990.98	.00	.00	279,990.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,845,746.53</b>	<b>.00</b>	<b>.00</b>	<b>2,845,746.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	579.98	.00	.00	579.98
		Unsecured	4.11	.00	.00	4.11
		Secured Supplemental	63.74	.00	.00	63.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>647.83</b>	<b>.00</b>	<b>.00</b>	<b>647.83</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	28.00	.00	28.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>28.00</b>	<b>.00</b>	<b>28.00</b>
7.31	L A C FIRE-FFW	Secured Master	33,461.76	.00	.00	33,461.76
		Unsecured	237.36	.00	.00	237.36
		Secured Supplemental	3,677.46	.00	.00	3,677.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37,376.58</b>	<b>.00</b>	<b>.00</b>	<b>37,376.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,645.92	.00	.00	13,645.92
		Unsecured	96.79	.00	.00	96.79
		Secured Supplemental	1,499.69	.00	.00	1,499.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,242.40</b>	<b>.00</b>	<b>.00</b>	<b>15,242.40</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.88	.00	1.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.88</b>	<b>.00</b>	<b>1.88</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	77,237.35	.00	.00	77,237.35
		Unsecured	547.88	.00	.00	547.88
		Secured Supplemental	8,488.40	.00	.00	8,488.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86,273.63</b>	<b>.00</b>	<b>.00</b>	<b>86,273.63</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,901.32	.00	.00	1,901.32
		Unsecured	13.48	.00	.00	13.48
		Secured Supplemental	208.95	.00	.00	208.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,123.75</b>	<b>.00</b>	<b>.00</b>	<b>2,123.75</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	1,947,545.67	.00	.00	1,947,545.67
		Unsecured	13,815.05	.00	.00	13,815.05
		Secured Supplemental	214,035.71	.00	.00	214,035.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,175,396.43</b>	<b>.00</b>	<b>.00</b>	<b>2,175,396.43</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	26,792.21	.00	26,792.21
		Unsecured	.00	198.50	.00	198.50
		Secured Supplemental	.00	2,944.47	.00	2,944.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>29,935.18</b>	<b>.00</b>	<b>29,935.18</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,193.25	.00	.00	7,193.25
		Unsecured	51.02	.00	.00	51.02
		Secured Supplemental	790.54	.00	.00	790.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,034.81</b>	<b>.00</b>	<b>.00</b>	<b>8,034.81</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,276.08	.00	.00	14,276.08
		Unsecured	101.26	.00	.00	101.26
		Secured Supplemental	1,568.94	.00	.00	1,568.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,946.28</b>	<b>.00</b>	<b>.00</b>	<b>15,946.28</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	153,511.41	.00	.00	153,511.41
		Unsecured	1,088.94	.00	.00	1,088.94
		Secured Supplemental	16,870.94	.00	.00	16,870.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>171,471.29</b>	<b>.00</b>	<b>.00</b>	<b>171,471.29</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	1,587.31	.00	.00	1,587.31
		Unsecured	11.25	.00	.00	11.25
		Secured Supplemental	174.45	.00	.00	174.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,773.01</b>	<b>.00</b>	<b>.00</b>	<b>1,773.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,130,217.46	238.15	.00	1,130,455.61
		Unsecured	8,017.27	3.34	.00	8,020.61
		Secured Supplemental	124,211.15	26.17	.00	124,237.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,262,445.88</b>	<b>267.66</b>	<b>.00</b>	<b>1,262,713.54</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	63.00	.00	.00	63.00
		Unsecured	.44	.00	.00	.44
		Secured Supplemental	6.92	.00	.00	6.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70.36</b>	<b>.00</b>	<b>.00</b>	<b>70.36</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	6,374.88	.00	.00	6,374.88
		Unsecured	45.22	.00	.00	45.22
		Secured Supplemental	700.60	.00	.00	700.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,120.70</b>	<b>.00</b>	<b>.00</b>	<b>7,120.70</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	18,545.11	.00	.00	18,545.11
		Unsecured	131.55	.00	.00	131.55
		Secured Supplemental	2,038.12	.00	.00	2,038.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,714.78</b>	<b>.00</b>	<b>.00</b>	<b>20,714.78</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.05 L.A. CITY - WESTLAKE RECOVERY RP**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,953,823.80	27,030.36	.00	5,980,854.16
		Unsecured	42,233.87	231.72	.00	42,465.59
		Secured Supplemental	654,326.59	2,970.64	.00	657,297.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 190.05 Adj Gross Coll</b>	<b>6,650,384.26</b>	<b>30,232.72</b>	<b>.00</b>	<b>6,680,616.98</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,773,300.87	.00	.00	2,773,300.87
		Unsecured	332,416.24	.00	.00	332,416.24
		Secured Supplemental	281,179.39	.00	.00	281,179.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,386,896.50</b>	<b>.00</b>	<b>.00</b>	<b>3,386,896.50</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	631.70	.00	.00	631.70
		Unsecured	75.71	.00	.00	75.71
		Secured Supplemental	64.06	.00	.00	64.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>771.47</b>	<b>.00</b>	<b>.00</b>	<b>771.47</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	515.14	.00	515.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>515.14</b>	<b>.00</b>	<b>515.14</b>
7.31	L A C FIRE-FFW	Secured Master	36,417.74	.00	.00	36,417.74
		Unsecured	4,365.39	.00	.00	4,365.39
		Secured Supplemental	3,692.40	.00	.00	3,692.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,475.53</b>	<b>.00</b>	<b>.00</b>	<b>44,475.53</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	14,862.54	.00	.00	14,862.54
		Unsecured	1,781.47	.00	.00	1,781.47
		Secured Supplemental	1,506.90	.00	.00	1,506.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,150.91</b>	<b>.00</b>	<b>.00</b>	<b>18,150.91</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.52	.00	6.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6.52</b>	<b>.00</b>	<b>6.52</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	84,123.54	.00	.00	84,123.54
		Unsecured	10,083.32	.00	.00	10,083.32
		Secured Supplemental	8,529.22	.00	.00	8,529.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>102,736.08</b>	<b>.00</b>	<b>.00</b>	<b>102,736.08</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,107.00	.00	.00	3,107.00
		Unsecured	372.38	.00	.00	372.38
		Secured Supplemental	315.00	.00	.00	315.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,794.38</b>	<b>.00</b>	<b>.00</b>	<b>3,794.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	2,119,629.68	.00	.00	2,119,629.68
		Unsecured	254,065.39	.00	.00	254,065.39
		Secured Supplemental	214,906.08	.00	.00	214,906.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,588,601.15</b>	<b>.00</b>	<b>.00</b>	<b>2,588,601.15</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	29,204.06	.00	29,204.06
		Unsecured	.00	3,651.87	.00	3,651.87
		Secured Supplemental	.00	3,018.18	.00	3,018.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>35,874.11</b>	<b>.00</b>	<b>35,874.11</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	-31.33	.00	-31.33
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	-60.48	.00	-60.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-91.81</b>	<b>.00</b>	<b>-91.81</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	253.13	.00	.00	253.13
		Unsecured	-29.38	.00	.00	-29.38
		Secured Supplemental	9.65	.00	.00	9.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>233.40</b>	<b>.00</b>	<b>.00</b>	<b>233.40</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,834.58	.00	.00	7,834.58
		Unsecured	939.08	.00	.00	939.08
		Secured Supplemental	794.32	.00	.00	794.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,567.98</b>	<b>.00</b>	<b>.00</b>	<b>9,567.98</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	15,548.88	.00	.00	15,548.88
		Unsecured	1,863.74	.00	.00	1,863.74
		Secured Supplemental	1,576.46	.00	.00	1,576.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,989.08</b>	<b>.00</b>	<b>.00</b>	<b>18,989.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	167,198.04	.00	.00	167,198.04
		Unsecured	20,040.87	.00	.00	20,040.87
		Secured Supplemental	16,951.95	.00	.00	16,951.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>204,190.86</b>	<b>.00</b>	<b>.00</b>	<b>204,190.86</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	1,728.83	.00	.00	1,728.83
		Unsecured	207.22	.00	.00	207.22
		Secured Supplemental	175.30	.00	.00	175.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,111.35</b>	<b>.00</b>	<b>.00</b>	<b>2,111.35</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,230,984.26	259.30	.00	1,231,243.56
		Unsecured	147,549.60	61.38	.00	147,610.98
		Secured Supplemental	124,807.92	26.28	.00	124,834.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,503,341.78</b>	<b>346.96</b>	<b>.00</b>	<b>1,503,688.74</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	68.64	.00	.00	68.64
		Unsecured	8.22	.00	.00	8.22
		Secured Supplemental	6.95	.00	.00	6.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83.81</b>	<b>.00</b>	<b>.00</b>	<b>83.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.06 L.A. CITY - ADELANTE EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	6,943.25	.00	.00	6,943.25
		Unsecured	832.24	.00	.00	832.24
		Secured Supplemental	703.96	.00	.00	703.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,479.45</b>	<b>.00</b>	<b>.00</b>	<b>8,479.45</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	20,198.53	.00	.00	20,198.53
		Unsecured	2,421.06	.00	.00	2,421.06
		Secured Supplemental	2,047.93	.00	.00	2,047.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,667.52</b>	<b>.00</b>	<b>.00</b>	<b>24,667.52</b>
		Secured Master	6,482,831.21	29,432.03	.00	6,512,263.24
		Unsecured	776,992.55	4,234.91	.00	781,227.46
		Secured Supplemental	657,267.49	2,983.98	.00	660,251.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 190.06 Adj Gross Coll</b>	<b>7,917,091.25</b>	<b>36,650.92</b>	<b>.00</b>	<b>7,953,742.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,197,033.34	.00	.00	1,197,033.34
		Unsecured	62,134.47	.00	.00	62,134.47
		Secured Supplemental	61,148.45	.00	.00	61,148.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,320,316.26</b>	<b>.00</b>	<b>.00</b>	<b>1,320,316.26</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	272.50	.00	.00	272.50
		Unsecured	14.14	.00	.00	14.14
		Secured Supplemental	13.92	.00	.00	13.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>300.56</b>	<b>.00</b>	<b>.00</b>	<b>300.56</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	96.30	.00	96.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>96.30</b>	<b>.00</b>	<b>96.30</b>
7.31	L A C FIRE-FFW	Secured Master	15,718.45	.00	.00	15,718.45
		Unsecured	815.89	.00	.00	815.89
		Secured Supplemental	802.95	.00	.00	802.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,337.29</b>	<b>.00</b>	<b>.00</b>	<b>17,337.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,411.55	.00	.00	6,411.55
		Unsecured	332.80	.00	.00	332.80
		Secured Supplemental	327.52	.00	.00	327.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,071.87</b>	<b>.00</b>	<b>.00</b>	<b>7,071.87</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.13	.00	3.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.13</b>	<b>.00</b>	<b>3.13</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	36,289.99	.00	.00	36,289.99
		Unsecured	1,883.70	.00	.00	1,883.70
		Secured Supplemental	1,853.82	.00	.00	1,853.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,027.51</b>	<b>.00</b>	<b>.00</b>	<b>40,027.51</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,316.26	.00	.00	1,316.26
		Unsecured	68.32	.00	.00	68.32
		Secured Supplemental	67.24	.00	.00	67.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,451.82</b>	<b>.00</b>	<b>.00</b>	<b>1,451.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
188.01	CITY-LOS ANGELES TD #1	Secured Master	915,054.91	.00	.00	915,054.91
		Unsecured	47,497.74	.00	.00	47,497.74
		Secured Supplemental	46,744.04	.00	.00	46,744.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,009,296.69</b>	<b>.00</b>	<b>.00</b>	<b>1,009,296.69</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	12,592.24	.00	12,592.24
		Unsecured	.00	682.68	.00	682.68
		Secured Supplemental	.00	643.26	.00	643.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,918.18</b>	<b>.00</b>	<b>13,918.18</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	447.53	.00	.00	447.53
		Unsecured	23.23	.00	.00	23.23
		Secured Supplemental	22.86	.00	.00	22.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>493.62</b>	<b>.00</b>	<b>.00</b>	<b>493.62</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,379.75	.00	.00	3,379.75
		Unsecured	175.43	.00	.00	175.43
		Secured Supplemental	172.65	.00	.00	172.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			3,727.83	.00	.00	3,727.83
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,707.61	.00	.00	6,707.61
		Unsecured	348.17	.00	.00	348.17
		Secured Supplemental	342.64	.00	.00	342.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			7,398.42	.00	.00	7,398.42
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	72,127.38	.00	.00	72,127.38
		Unsecured	3,743.91	.00	.00	3,743.91
		Secured Supplemental	3,684.50	.00	.00	3,684.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			79,555.79	.00	.00	79,555.79

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	745.80	.00	.00	745.80
		Unsecured	38.71	.00	.00	38.71
		Secured Supplemental	38.09	.00	.00	38.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>822.60</b>	<b>.00</b>	<b>.00</b>	<b>822.60</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	531,033.01	111.93	.00	531,144.94
		Unsecured	27,564.32	11.47	.00	27,575.79
		Secured Supplemental	27,126.93	5.72	.00	27,132.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>585,724.26</b>	<b>129.12</b>	<b>.00</b>	<b>585,853.38</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	29.60	.00	.00	29.60
		Unsecured	1.53	.00	.00	1.53
		Secured Supplemental	1.51	.00	.00	1.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32.64</b>	<b>.00</b>	<b>.00</b>	<b>32.64</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,995.24	.00	.00	2,995.24
		Unsecured	155.47	.00	.00	155.47
		Secured Supplemental	153.01	.00	.00	153.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,303.72</b>	<b>.00</b>	<b>.00</b>	<b>3,303.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.07 L.A. CITY - PACIFIC CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	8,713.42	.00	.00	8,713.42
		Unsecured	452.28	.00	.00	452.28
		Secured Supplemental	445.11	.00	.00	445.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,610.81</b>	<b>.00</b>	<b>.00</b>	<b>9,610.81</b>
		Secured Master	2,798,276.34	12,704.17	.00	2,810,980.51
		Unsecured	145,250.11	793.58	.00	146,043.69
		Secured Supplemental	142,945.24	648.98	.00	143,594.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 190.07 Adj Gross Coll</b>	<b>3,086,471.69</b>	<b>14,146.73</b>	<b>.00</b>	<b>3,100,618.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	9,028,370.51	.00	.00	9,028,370.51
		Unsecured	132,002.43	.00	.00	132,002.43
		Secured Supplemental	1,451,120.54	.00	.00	1,451,120.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,611,493.48</b>	<b>.00</b>	<b>.00</b>	<b>10,611,493.48</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2,056.20	.00	.00	2,056.20
		Unsecured	30.04	.00	.00	30.04
		Secured Supplemental	330.49	.00	.00	330.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,416.73</b>	<b>.00</b>	<b>.00</b>	<b>2,416.73</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	204.55	.00	204.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>204.55</b>	<b>.00</b>	<b>204.55</b>
7.31	L A C FIRE-FFW	Secured Master	118,570.53	.00	.00	118,570.53
		Unsecured	1,733.59	.00	.00	1,733.59
		Secured Supplemental	19,057.63	.00	.00	19,057.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>139,361.75</b>	<b>.00</b>	<b>.00</b>	<b>139,361.75</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	48,378.65	.00	.00	48,378.65
		Unsecured	707.31	.00	.00	707.31
		Secured Supplemental	7,775.89	.00	.00	7,775.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,861.85</b>	<b>.00</b>	<b>.00</b>	<b>56,861.85</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	27.18	.00	27.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>27.18</b>	<b>.00</b>	<b>27.18</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	273,828.19	.00	.00	273,828.19
		Unsecured	4,003.53	.00	.00	4,003.53
		Secured Supplemental	44,012.37	.00	.00	44,012.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>321,844.09</b>	<b>.00</b>	<b>.00</b>	<b>321,844.09</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	4,436.43	.00	.00	4,436.43
		Unsecured	71.07	.00	.00	71.07
		Secured Supplemental	679.37	.00	.00	679.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,186.87</b>	<b>.00</b>	<b>.00</b>	<b>5,186.87</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	3,454.99	.00	.00	3,454.99
		Unsecured	41.18	.00	.00	41.18
		Secured Supplemental	605.90	.00	.00	605.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,102.07</b>	<b>.00</b>	<b>.00</b>	<b>4,102.07</b>
188.01	CITY-LOS ANGELES TD #1	Secured Master	6,900,652.79	.00	.00	6,900,652.79
		Unsecured	100,893.61	.00	.00	100,893.61
		Secured Supplemental	1,109,132.53	.00	.00	1,109,132.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,110,678.93</b>	<b>.00</b>	<b>.00</b>	<b>8,110,678.93</b>
310.30	CITY OF LA AREA REMAINDER-1104	Secured Master	.00	94,955.59	.00	94,955.59
		Unsecured	.00	1,450.02	.00	1,450.02
		Secured Supplemental	.00	15,262.20	.00	15,262.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>111,667.81</b>	<b>.00</b>	<b>111,667.81</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	25,502.08	.00	.00	25,502.08
		Unsecured	372.85	.00	.00	372.85
		Secured Supplemental	4,098.95	.00	.00	4,098.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,973.88</b>	<b>.00</b>	<b>.00</b>	<b>29,973.88</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	50,612.69	.00	.00	50,612.69
		Unsecured	739.98	.00	.00	739.98
		Secured Supplemental	8,134.97	.00	.00	8,134.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>59,487.64</b>	<b>.00</b>	<b>.00</b>	<b>59,487.64</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	544,241.21	.00	.00	544,241.21
		Unsecured	7,957.15	.00	.00	7,957.15
		Secured Supplemental	87,475.81	.00	.00	87,475.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>639,674.17</b>	<b>.00</b>	<b>.00</b>	<b>639,674.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	5,627.47	.00	.00	5,627.47
		Unsecured	82.26	.00	.00	82.26
		Secured Supplemental	904.49	.00	.00	904.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,614.22</b>	<b>.00</b>	<b>.00</b>	<b>6,614.22</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	4,006,939.55	844.04	.00	4,007,783.59
		Unsecured	58,584.08	24.37	.00	58,608.45
		Secured Supplemental	644,034.84	135.65	.00	644,170.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,709,558.47</b>	<b>1,004.06</b>	<b>.00</b>	<b>4,710,562.53</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	223.37	.00	.00	223.37
		Unsecured	3.25	.00	.00	3.25
		Secured Supplemental	35.91	.00	.00	35.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>262.53</b>	<b>.00</b>	<b>.00</b>	<b>262.53</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	22,600.75	.00	.00	22,600.75
		Unsecured	330.42	.00	.00	330.42
		Secured Supplemental	3,632.62	.00	.00	3,632.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,563.79</b>	<b>.00</b>	<b>.00</b>	<b>26,563.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**190.08 L.A. CITY - CITY CENTER RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	65,747.61	.00	.00	65,747.61
		Unsecured	961.26	.00	.00	961.26
		Secured Supplemental	10,567.61	.00	.00	10,567.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,276.48</b>	<b>.00</b>	<b>.00</b>	<b>77,276.48</b>
		Secured Master	21,101,243.02	95,799.63	.00	21,197,042.65
		Unsecured	308,514.01	1,706.12	.00	310,220.13
		Secured Supplemental	3,391,599.92	15,397.85	.00	3,406,997.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 190.08 Adj Gross Coll</b>	<b>24,801,356.95</b>	<b>112,903.60</b>	<b>.00</b>	<b>24,914,260.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	109,967.18	.00	.00	109,967.18
		Unsecured	28,769.07	.00	.00	28,769.07
		Secured Supplemental	3,832.23	.00	.00	3,832.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>142,568.48</b>	<b>.00</b>	<b>.00</b>	<b>142,568.48</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	25.05	.00	.00	25.05
		Unsecured	6.57	.00	.00	6.57
		Secured Supplemental	.87	.00	.00	.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32.49</b>	<b>.00</b>	<b>.00</b>	<b>32.49</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	36.81	.00	36.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>36.81</b>	<b>.00</b>	<b>36.81</b>
3.01	L A COUNTY LIBRARY	Secured Master	6,411.47	.00	.00	6,411.47
		Unsecured	1,677.33	.00	.00	1,677.33
		Secured Supplemental	223.42	.00	.00	223.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,312.22</b>	<b>.00</b>	<b>.00</b>	<b>8,312.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,632.26	.00	.00	1,632.26
		Unsecured	427.02	.00	.00	427.02
		Secured Supplemental	56.88	.00	.00	56.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,116.16</b>	<b>.00</b>	<b>.00</b>	<b>2,116.16</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	590.00	.00	.00	590.00
		Unsecured	154.34	.00	.00	154.34
		Secured Supplemental	20.56	.00	.00	20.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>764.90</b>	<b>.00</b>	<b>.00</b>	<b>764.90</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.68	.00	1.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.68</b>	<b>.00</b>	<b>1.68</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,339.45	.00	.00	3,339.45
		Unsecured	873.65	.00	.00	873.65
		Secured Supplemental	116.37	.00	.00	116.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,329.47</b>	<b>.00</b>	<b>.00</b>	<b>4,329.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	121.14	.00	.00	121.14
		Unsecured	31.69	.00	.00	31.69
		Secured Supplemental	4.22	.00	.00	4.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>157.05</b>	<b>.00</b>	<b>.00</b>	<b>157.05</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	4,585.07	.00	.00	4,585.07
		Unsecured	1,199.53	.00	.00	1,199.53
		Secured Supplemental	159.78	.00	.00	159.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,944.38</b>	<b>.00</b>	<b>.00</b>	<b>5,944.38</b>
200.01	CITY-LYNWOOD TD #1	Secured Master	31,999.77	.00	.00	31,999.77
		Unsecured	8,371.59	.00	.00	8,371.59
		Secured Supplemental	1,115.12	.00	.00	1,115.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,486.48</b>	<b>.00</b>	<b>.00</b>	<b>41,486.48</b>
200.02	CITY-LYNWOOD TD #1 RP #1A	Secured Master	.00	26,526.68	.00	26,526.68
		Unsecured	.00	6,939.77	.00	6,939.77
		Secured Supplemental	.00	924.40	.00	924.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>34,390.85</b>	<b>.00</b>	<b>34,390.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	954.96	.00	954.96
		Unsecured	.00	260.93	.00	260.93
		Secured Supplemental	.00	33.28	.00	33.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,249.17</b>	<b>.00</b>	<b>1,249.17</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	41.16	.00	.00	41.16
		Unsecured	10.78	.00	.00	10.78
		Secured Supplemental	1.43	.00	.00	1.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53.37</b>	<b>.00</b>	<b>.00</b>	<b>53.37</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	311.01	.00	.00	311.01
		Unsecured	81.37	.00	.00	81.37
		Secured Supplemental	10.83	.00	.00	10.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>403.21</b>	<b>.00</b>	<b>.00</b>	<b>403.21</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	617.25	.00	.00	617.25
		Unsecured	161.48	.00	.00	161.48
		Secured Supplemental	21.51	.00	.00	21.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>800.24</b>	<b>.00</b>	<b>.00</b>	<b>800.24</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	5,018.65	.00	.00	5,018.65
		Unsecured	1,312.94	.00	.00	1,312.94
		Secured Supplemental	174.88	.00	.00	174.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,506.47</b>	<b>.00</b>	<b>.00</b>	<b>6,506.47</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	1,602.93	.00	.00	1,602.93
		Unsecured	419.36	.00	.00	419.36
		Secured Supplemental	55.85	.00	.00	55.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,078.14</b>	<b>.00</b>	<b>.00</b>	<b>2,078.14</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	43,333.54	12.10	.00	43,345.64
		Unsecured	11,336.66	3.55	.00	11,340.21
		Secured Supplemental	1,510.08	.42	.00	1,510.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,180.28</b>	<b>16.07</b>	<b>.00</b>	<b>56,196.35</b>
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	1,954.11	.00	.00	1,954.11
		Unsecured	511.22	.00	.00	511.22
		Secured Supplemental	68.09	.00	.00	68.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,533.42</b>	<b>.00</b>	<b>.00</b>	<b>2,533.42</b>
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	215.70	.00	.00	215.70
		Unsecured	56.43	.00	.00	56.43
		Secured Supplemental	7.51	.00	.00	7.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>279.64</b>	<b>.00</b>	<b>.00</b>	<b>279.64</b>
891.20	LYNWOOD CHILDREN'S CENTER FUND	Secured Master	447.71	.00	.00	447.71
		Unsecured	117.13	.00	.00	117.13
		Secured Supplemental	15.60	.00	.00	15.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>580.44</b>	<b>.00</b>	<b>.00</b>	<b>580.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	212,213.45	27,493.74	.00	239,707.19
		Unsecured	55,518.16	7,242.74	.00	62,760.90
		Secured Supplemental	7,395.23	958.10	.00	8,353.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 200.02 Adj Gross Coll</b>			<b>275,126.84</b>	<b>35,694.58</b>	<b>.00</b>	<b>310,821.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-21,175.75	.00	.00	-21,175.75
		Unsecured	530.01	.00	.00	530.01
		Secured Supplemental	62.51	.00	.00	62.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-20,583.23</b>	<b>.00</b>	<b>.00</b>	<b>-20,583.23</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-4.83	.00	.00	-4.83
		Unsecured	.12	.00	.00	.12
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4.70</b>	<b>.00</b>	<b>.00</b>	<b>-4.70</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.52	.00	.52
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.52</b>	<b>.00</b>	<b>.52</b>
3.01	L A COUNTY LIBRARY	Secured Master	-1,234.65	.00	.00	-1,234.65
		Unsecured	30.95	.00	.00	30.95
		Secured Supplemental	3.64	.00	.00	3.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,200.06</b>	<b>.00</b>	<b>.00</b>	<b>-1,200.06</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	-314.92	.00	.00	-314.92
		Unsecured	8.79	.00	.00	8.79
		Secured Supplemental	.93	.00	.00	.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-305.20</b>	<b>.00</b>	<b>.00</b>	<b>-305.20</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-113.61	.00	.00	-113.61
		Unsecured	2.85	.00	.00	2.85
		Secured Supplemental	.34	.00	.00	.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-110.42</b>	<b>.00</b>	<b>.00</b>	<b>-110.42</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.80	.00	2.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.80</b>	<b>.00</b>	<b>2.80</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-643.08	.00	.00	-643.08
		Unsecured	16.13	.00	.00	16.13
		Secured Supplemental	1.90	.00	.00	1.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-625.05</b>	<b>.00</b>	<b>.00</b>	<b>-625.05</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	-23.33	.00	.00	-23.33
		Unsecured	.59	.00	.00	.59
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-22.67</b>	<b>.00</b>	<b>.00</b>	<b>-22.67</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	-882.94	.00	.00	-882.94
		Unsecured	22.14	.00	.00	22.14
		Secured Supplemental	2.61	.00	.00	2.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-858.19</b>	<b>.00</b>	<b>.00</b>	<b>-858.19</b>
200.01	CITY-LYNWOOD TD #1	Secured Master	-6,162.17	.00	.00	-6,162.17
		Unsecured	154.50	.00	.00	154.50
		Secured Supplemental	18.19	.00	.00	18.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5,989.48</b>	<b>.00</b>	<b>.00</b>	<b>-5,989.48</b>
200.03	CITY-LYNWOOD ALAMEDA RP	Secured Master	.00	-5,089.79	.00	-5,089.79
		Unsecured	.00	100.43	.00	100.43
		Secured Supplemental	.00	15.07	.00	15.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-4,974.29</b>	<b>.00</b>	<b>-4,974.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	-183.24	.00	-183.24
		Unsecured	.00	3.78	.00	3.78
		Secured Supplemental	.00	.55	.00	.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-178.91</b>	<b>.00</b>	<b>-178.91</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-7.92	.00	.00	-7.92
		Unsecured	.20	.00	.00	.20
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-7.70</b>	<b>.00</b>	<b>.00</b>	<b>-7.70</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	-59.89	.00	.00	-59.89
		Unsecured	1.50	.00	.00	1.50
		Secured Supplemental	.18	.00	.00	.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-58.21</b>	<b>.00</b>	<b>.00</b>	<b>-58.21</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-118.86	.00	.00	-118.86
		Unsecured	2.98	.00	.00	2.98
		Secured Supplemental	.35	.00	.00	.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-115.53</b>	<b>.00</b>	<b>.00</b>	<b>-115.53</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	-966.42	.00	.00	-966.42
		Unsecured	24.23	.00	.00	24.23
		Secured Supplemental	2.85	.00	.00	2.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-939.34</b>	<b>.00</b>	<b>.00</b>	<b>-939.34</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	-308.67	.00	.00	-308.67
		Unsecured	7.74	.00	.00	7.74
		Secured Supplemental	.91	.00	.00	.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-300.02</b>	<b>.00</b>	<b>.00</b>	<b>-300.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	2,362.77	.00	.00	2,362.77
		Unsecured	-3,542.63	.00	.00	-3,542.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,179.86</b>	<b>.00</b>	<b>.00</b>	<b>-1,179.86</b>
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	77.42	.00	.00	77.42
		Unsecured	-116.09	.00	.00	-116.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-38.67</b>	<b>.00</b>	<b>.00</b>	<b>-38.67</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	11.34	.00	.00	11.34
		Unsecured	-17.00	.00	.00	-17.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5.66</b>	<b>.00</b>	<b>.00</b>	<b>-5.66</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	73.99	.00	.00	73.99
		Unsecured	-110.93	.00	.00	-110.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-36.94</b>	<b>.00</b>	<b>.00</b>	<b>-36.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
891.03	LYNWOOD UNIFIED SCHOOL DISTRICT	Secured Master	-10,587.23	-2.95	.00	-10,590.18
		Unsecured	3,571.57	1.12	.00	3,572.69
		Secured Supplemental	24.63	.00	.00	24.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-6,991.03</b>	<b>-1.83</b>	<b>.00</b>	<b>-6,992.86</b>
891.06	CO.SCH.SERV.FD.- LYNWOOD	Secured Master	-477.42	.00	.00	-477.42
		Unsecured	161.05	.00	.00	161.05
		Secured Supplemental	1.11	.00	.00	1.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-315.26</b>	<b>.00</b>	<b>.00</b>	<b>-315.26</b>
891.07	DEV.CTR.HDCPD.MINOR-LYNWOOD	Secured Master	-52.70	.00	.00	-52.70
		Unsecured	17.77	.00	.00	17.77
		Secured Supplemental	.12	.00	.00	.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-34.81</b>	<b>.00</b>	<b>.00</b>	<b>-34.81</b>
891.20	LYNWOOD CHILDREN'S CENTER FUND	Secured Master	-109.38	.00	.00	-109.38
		Unsecured	36.90	.00	.00	36.90
		Secured Supplemental	.25	.00	.00	.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-72.23</b>	<b>.00</b>	<b>.00</b>	<b>-72.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-40,718.25	-5,275.98	.00	-45,994.23
		Unsecured	803.37	108.65	.00	912.02
		Secured Supplemental	120.62	15.62	.00	136.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 200.03 Adj Gross Coll</b>	<b>-39,794.26</b>	<b>-5,151.71</b>	<b>.00</b>	<b>-44,945.97</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	67,816.75	.00	.00	67,816.75
		Unsecured	-4,758.03	.00	.00	-4,758.03
		Secured Supplemental	-20.10	.00	.00	-20.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,038.62</b>	<b>.00</b>	<b>.00</b>	<b>63,038.62</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	15.45	.00	.00	15.45
		Unsecured	-1.08	.00	.00	-1.08
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.36</b>	<b>.00</b>	<b>.00</b>	<b>14.36</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-7.16	.00	-7.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-7.16</b>	<b>.00</b>	<b>-7.16</b>
3.01	L A COUNTY LIBRARY	Secured Master	3,948.42	.00	.00	3,948.42
		Unsecured	-277.01	.00	.00	-277.01
		Secured Supplemental	-1.17	.00	.00	-1.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,670.24</b>	<b>.00</b>	<b>.00</b>	<b>3,670.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	23,745.82	.00	.00	23,745.82
		Unsecured	-1,665.97	.00	.00	-1,665.97
		Secured Supplemental	-7.04	.00	.00	-7.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,072.81</b>	<b>.00</b>	<b>.00</b>	<b>22,072.81</b>
7.31	L A C FIRE-FFW	Secured Master	910.08	.00	.00	910.08
		Unsecured	-63.85	.00	.00	-63.85
		Secured Supplemental	-.27	.00	.00	-.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>845.96</b>	<b>.00</b>	<b>.00</b>	<b>845.96</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	363.34	.00	.00	363.34
		Unsecured	-25.49	.00	.00	-25.49
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>337.74</b>	<b>.00</b>	<b>.00</b>	<b>337.74</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.19	.00	-.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.19</b>	<b>.00</b>	<b>-.19</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,056.58	.00	.00	2,056.58
		Unsecured	-144.28	.00	.00	-144.28
		Secured Supplemental	-.61	.00	.00	-.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,911.69</b>	<b>.00</b>	<b>.00</b>	<b>1,911.69</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	74.60	.00	.00	74.60
		Unsecured	-5.23	.00	.00	-5.23
		Secured Supplemental	-.02	.00	.00	-.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69.35</b>	<b>.00</b>	<b>.00</b>	<b>69.35</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	2,823.66	.00	.00	2,823.66
		Unsecured	-198.10	.00	.00	-198.10
		Secured Supplemental	-.84	.00	.00	-.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,624.72</b>	<b>.00</b>	<b>.00</b>	<b>2,624.72</b>
208.01	CITY-MAYWOOD TD #1	Secured Master	16,629.31	.00	.00	16,629.31
		Unsecured	-1,166.69	.00	.00	-1,166.69
		Secured Supplemental	-4.93	.00	.00	-4.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,457.69</b>	<b>.00</b>	<b>.00</b>	<b>15,457.69</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
208.02	CITY-MAYWOOD WESTSIDE RP					
		Secured Master	.00	17,991.06	.00	17,991.06
		Unsecured	.00	-1,750.79	.00	-1,750.79
		Secured Supplemental	.00	-5.34	.00	-5.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>16,234.93</b>	<b>.00</b>	<b>16,234.93</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	692.41	.00	692.41
		Unsecured	.00	-50.74	.00	-50.74
		Secured Supplemental	.00	-.20	.00	-.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>641.47</b>	<b>.00</b>	<b>641.47</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	25.35	.00	.00	25.35
		Unsecured	-1.77	.00	.00	-1.77
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23.57</b>	<b>.00</b>	<b>.00</b>	<b>23.57</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	191.52	.00	.00	191.52
		Unsecured	-13.43	.00	.00	-13.43
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>178.03</b>	<b>.00</b>	<b>.00</b>	<b>178.03</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	380.12	.00	.00	380.12
		Unsecured	-26.66	.00	.00	-26.66
		Secured Supplemental	-.11	.00	.00	-.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>353.35</b>	<b>.00</b>	<b>.00</b>	<b>353.35</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,087.47	.00	.00	4,087.47
		Unsecured	-286.77	.00	.00	-286.77
		Secured Supplemental	-1.21	.00	.00	-1.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,799.49</b>	<b>.00</b>	<b>.00</b>	<b>3,799.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	42.25	.00	.00	42.25
		Unsecured	-2.96	.00	.00	-2.96
		Secured Supplemental	-.01	.00	.00	-.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39.28</b>	<b>.00</b>	<b>.00</b>	<b>39.28</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	30,093.75	6.15	.00	30,099.90
		Unsecured	-2,111.33	-.85	.00	-2,112.18
		Secured Supplemental	-8.91	.00	.00	-8.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,973.51</b>	<b>5.30</b>	<b>.00</b>	<b>27,978.81</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.68	.00	.00	1.68
		Unsecured	-.11	.00	.00	-.11
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.57</b>	<b>.00</b>	<b>.00</b>	<b>1.57</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	169.74	.00	.00	169.74
		Unsecured	-11.90	.00	.00	-11.90
		Secured Supplemental	-.05	.00	.00	-.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>157.79</b>	<b>.00</b>	<b>.00</b>	<b>157.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**208.02 MAYWOOD - WESTSIDE**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	493.78	.00	.00	493.78
		Unsecured	-34.64	.00	.00	-34.64
		Secured Supplemental	-.14	.00	.00	-.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>459.00</b>	<b>.00</b>	<b>.00</b>	<b>459.00</b>
		Secured Master	153,869.67	18,689.62	.00	172,559.29
		Unsecured	-10,795.30	-1,809.73	.00	-12,605.03
		Secured Supplemental	-45.60	-5.54	.00	-51.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 208.02 Adj Gross Coll</b>	<b>143,028.77</b>	<b>16,874.35</b>	<b>.00</b>	<b>159,903.12</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,096,948.15	.00	.00	1,096,948.15
		Unsecured	-49,320.82	.00	.00	-49,320.82
		Secured Supplemental	115,938.50	.00	.00	115,938.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,163,565.83</b>	<b>.00</b>	<b>.00</b>	<b>1,163,565.83</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	251.86	.00	.00	251.86
		Unsecured	-10.88	.00	.00	-10.88
		Secured Supplemental	26.40	.00	.00	26.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>267.38</b>	<b>.00</b>	<b>.00</b>	<b>267.38</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-72.58	.00	-72.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-72.58</b>	<b>.00</b>	<b>-72.58</b>
3.01	L A COUNTY LIBRARY	Secured Master	64,395.59	.00	.00	64,395.59
		Unsecured	-2,783.23	.00	.00	-2,783.23
		Secured Supplemental	6,750.15	.00	.00	6,750.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,362.51</b>	<b>.00</b>	<b>.00</b>	<b>68,362.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	387,276.11	.00	.00	387,276.11
		Unsecured	-16,738.41	.00	.00	-16,738.41
		Secured Supplemental	40,595.52	.00	.00	40,595.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>411,133.22</b>	<b>.00</b>	<b>.00</b>	<b>411,133.22</b>
7.31	L A C FIRE-FFW	Secured Master	14,659.65	.00	.00	14,659.65
		Unsecured	-672.09	.00	.00	-672.09
		Secured Supplemental	1,555.90	.00	.00	1,555.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,543.46</b>	<b>.00</b>	<b>.00</b>	<b>15,543.46</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,925.84	.00	.00	5,925.84
		Unsecured	-256.12	.00	.00	-256.12
		Secured Supplemental	621.16	.00	.00	621.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,290.88</b>	<b>.00</b>	<b>.00</b>	<b>6,290.88</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.82	.00	.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.82</b>	<b>.00</b>	<b>.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	33,540.87	.00	.00	33,540.87
		Unsecured	-1,449.67	.00	.00	-1,449.67
		Secured Supplemental	3,515.85	.00	.00	3,515.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,607.05</b>	<b>.00</b>	<b>.00</b>	<b>35,607.05</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,216.53	.00	.00	1,216.53
		Unsecured	-52.58	.00	.00	-52.58
		Secured Supplemental	127.52	.00	.00	127.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,291.47</b>	<b>.00</b>	<b>.00</b>	<b>1,291.47</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	46,051.68	.00	.00	46,051.68
		Unsecured	-1,990.39	.00	.00	-1,990.39
		Secured Supplemental	4,827.28	.00	.00	4,827.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>48,888.57</b>	<b>.00</b>	<b>.00</b>	<b>48,888.57</b>
208.01	CITY-MAYWOOD TD #1	Secured Master	274,442.53	.00	.00	274,442.53
		Unsecured	-11,183.85	.00	.00	-11,183.85
		Secured Supplemental	28,421.01	.00	.00	28,421.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>291,679.69</b>	<b>.00</b>	<b>.00</b>	<b>291,679.69</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
208.04	CITY-MAYWOOD CITYWIDE RP					
		Secured Master	.00	292,713.72	.00	292,713.72
		Unsecured	.00	-17,754.25	.00	-17,754.25
		Secured Supplemental	.00	30,756.28	.00	30,756.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>305,715.75</b>	<b>.00</b>	<b>305,715.75</b>
315.05	CENTRAL BASIN MWD 1114					
		Secured Master	.00	11,265.53	.00	11,265.53
		Unsecured	.00	-514.52	.00	-514.52
		Secured Supplemental	.00	1,183.70	.00	1,183.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,934.71</b>	<b>.00</b>	<b>11,934.71</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL					
		Secured Master	413.63	.00	.00	413.63
		Unsecured	-17.87	.00	.00	-17.87
		Secured Supplemental	43.36	.00	.00	43.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>439.12</b>	<b>.00</b>	<b>.00</b>	<b>439.12</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,123.71	.00	.00	3,123.71
		Unsecured	-135.01	.00	.00	-135.01
		Secured Supplemental	327.43	.00	.00	327.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,316.13</b>	<b>.00</b>	<b>.00</b>	<b>3,316.13</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,199.48	.00	.00	6,199.48
		Unsecured	-267.95	.00	.00	-267.95
		Secured Supplemental	649.85	.00	.00	649.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,581.38</b>	<b>.00</b>	<b>.00</b>	<b>6,581.38</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	66,663.45	.00	.00	66,663.45
		Unsecured	-2,881.26	.00	.00	-2,881.26
		Secured Supplemental	6,987.87	.00	.00	6,987.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,770.06</b>	<b>.00</b>	<b>.00</b>	<b>70,770.06</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLE.CHRDREN'S CTR FD	Secured Master	689.31	.00	.00	689.31
		Unsecured	-29.80	.00	.00	-29.80
		Secured Supplemental	72.25	.00	.00	72.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>731.76</b>	<b>.00</b>	<b>.00</b>	<b>731.76</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	490,805.37	100.14	.00	490,905.51
		Unsecured	-21,213.03	-8.65	.00	-21,221.68
		Secured Supplemental	51,447.79	10.53	.00	51,458.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>521,040.13</b>	<b>102.02</b>	<b>.00</b>	<b>521,142.15</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	27.36	.00	.00	27.36
		Unsecured	-1.18	.00	.00	-1.18
		Secured Supplemental	2.86	.00	.00	2.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29.04</b>	<b>.00</b>	<b>.00</b>	<b>29.04</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	2,768.35	.00	.00	2,768.35
		Unsecured	-119.65	.00	.00	-119.65
		Secured Supplemental	290.18	.00	.00	290.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,938.88</b>	<b>.00</b>	<b>.00</b>	<b>2,938.88</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**208.04 MAYWOOD - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.20	LOS ANGELES CHILDRENS CENTER FD					
		Secured Master	8,053.36	.00	.00	8,053.36
		Unsecured	-348.07	.00	.00	-348.07
		Secured Supplemental	844.17	.00	.00	844.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,549.46</b>	<b>.00</b>	<b>.00</b>	<b>8,549.46</b>
		Secured Master	2,503,452.83	304,079.39	.00	2,807,532.22
		Unsecured	-109,471.86	-18,349.18	.00	-127,821.04
		Secured Supplemental	263,045.05	31,950.51	.00	294,995.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 208.04 Adj Gross Coll</b>	<b>2,657,026.02</b>	<b>317,680.72</b>	<b>.00</b>	<b>2,974,706.74</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	171,274.61	.00	.00	171,274.61
		Unsecured	-18,513.45	.00	.00	-18,513.45
		Secured Supplemental	11,536.84	.00	.00	11,536.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>164,298.00</b>	<b>.00</b>	<b>.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	38.59	.00	.00	38.59
		Unsecured	-4.26	.00	.00	-4.26
		Secured Supplemental	2.61	.00	.00	2.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>36.94</b>	<b>.00</b>	<b>.00</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-25.57	.00	-25.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>.00</b>	<b>-25.57</b>	<b>.00</b>
7.31	L A C FIRE-FFW	Secured Master	2,396.98	.00	.00	2,396.98
		Unsecured	-267.00	.00	.00	-267.00
		Secured Supplemental	162.84	.00	.00	162.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>2,292.82</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	907.91	.00	.00	907.91
		Unsecured	-100.23	.00	.00	-100.23
		Secured Supplemental	61.52	.00	.00	61.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>869.20</b>	<b>.00</b>	<b>.00</b>	<b>869.20</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.64	.00	-1.64
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.64</b>	<b>.00</b>	<b>-1.64</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,138.93	.00	.00	5,138.93
		Unsecured	-567.34	.00	.00	-567.34
		Secured Supplemental	348.22	.00	.00	348.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,919.81</b>	<b>.00</b>	<b>.00</b>	<b>4,919.81</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	6,238.80	.00	.00	6,238.80
		Unsecured	-688.75	.00	.00	-688.75
		Secured Supplemental	422.74	.00	.00	422.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,972.79</b>	<b>.00</b>	<b>.00</b>	<b>5,972.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
212.01	CITY-MONROVIA TD #1	Secured Master	82,143.36	.00	.00	82,143.36
		Unsecured	-8,882.76	.00	.00	-8,882.76
		Secured Supplemental	5,533.68	.00	.00	5,533.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78,794.28</b>	<b>.00</b>	<b>.00</b>	<b>78,794.28</b>
212.07	CITY-MONROVIA CENT RP1 '03 ANX	Secured Master	.00	45,565.89	.00	45,565.89
		Unsecured	.00	-4,956.09	.00	-4,956.09
		Secured Supplemental	.00	3,074.62	.00	3,074.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>43,684.42</b>	<b>.00</b>	<b>43,684.42</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,595.46	.00	1,595.46
		Unsecured	.00	-181.25	.00	-181.25
		Secured Supplemental	.00	107.65	.00	107.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,521.86</b>	<b>.00</b>	<b>1,521.86</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	286.47	.00	.00	286.47
		Unsecured	-31.62	.00	.00	-31.62
		Secured Supplemental	19.41	.00	.00	19.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>274.26</b>	<b>.00</b>	<b>.00</b>	<b>274.26</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	478.58	.00	.00	478.58
		Unsecured	-52.84	.00	.00	-52.84
		Secured Supplemental	32.42	.00	.00	32.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>458.16</b>	<b>.00</b>	<b>.00</b>	<b>458.16</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	949.83	.00	.00	949.83
		Unsecured	-104.87	.00	.00	-104.87
		Secured Supplemental	64.36	.00	.00	64.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>909.32</b>	<b>.00</b>	<b>.00</b>	<b>909.32</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	8,400.38	.00	.00	8,400.38
		Unsecured	-927.39	.00	.00	-927.39
		Secured Supplemental	569.23	.00	.00	569.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,042.22</b>	<b>.00</b>	<b>.00</b>	<b>8,042.22</b>
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	219.10	.00	.00	219.10
		Unsecured	-24.19	.00	.00	-24.19
		Secured Supplemental	14.85	.00	.00	14.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>209.76</b>	<b>.00</b>	<b>.00</b>	<b>209.76</b>
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	Secured Master	72,329.18	.00	.00	72,329.18
		Unsecured	-7,985.11	.00	.00	-7,985.11
		Secured Supplemental	4,901.18	.00	.00	4,901.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,245.25</b>	<b>.00</b>	<b>.00</b>	<b>69,245.25</b>
895.06	CO.SCH.SERV.FD.- MONROVIA	Secured Master	3,097.79	.00	.00	3,097.79
		Unsecured	-341.99	.00	.00	-341.99
		Secured Supplemental	209.90	.00	.00	209.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,965.70</b>	<b>.00</b>	<b>.00</b>	<b>2,965.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**212.07 MONROVIA - CENTRAL RP #1 '03 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	Secured Master	340.83	.00	.00	340.83
		Unsecured	-37.63	.00	.00	-37.63
		Secured Supplemental	23.09	.00	.00	23.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>326.29</b>	<b>.00</b>	<b>.00</b>	<b>326.29</b>
895.20	MONROVIA UNIF. CHILDRENS CTR FD	Secured Master	304.64	.00	.00	304.64
		Unsecured	-33.65	.00	.00	-33.65
		Secured Supplemental	20.65	.00	.00	20.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>291.64</b>	<b>.00</b>	<b>.00</b>	<b>291.64</b>
		Secured Master	354,545.98	47,161.35	.00	401,707.33
		Unsecured	-38,563.08	-5,164.55	.00	-43,727.63
		Secured Supplemental	23,923.54	3,182.27	.00	27,105.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 212.07 Adj Gross Coll</b>	<b>339,906.44</b>	<b>45,179.07</b>	<b>.00</b>	<b>385,085.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	286,167.00	.00	.00	286,167.00
		Unsecured	-15,085.18	.00	.00	-15,085.18
		Secured Supplemental	96,457.43	.00	.00	96,457.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>367,539.25</b>	<b>.00</b>	<b>.00</b>	<b>367,539.25</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	65.26	.00	.00	65.26
		Unsecured	-3.44	.00	.00	-3.44
		Secured Supplemental	21.99	.00	.00	21.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83.81</b>	<b>.00</b>	<b>.00</b>	<b>83.81</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-18.96	.00	-18.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-18.96</b>	<b>.00</b>	<b>-18.96</b>
3.01	L A COUNTY LIBRARY	Secured Master	16,686.88	.00	.00	16,686.88
		Unsecured	-879.63	.00	.00	-879.63
		Secured Supplemental	5,624.59	.00	.00	5,624.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,431.84</b>	<b>.00</b>	<b>.00</b>	<b>21,431.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	4,288.11	.00	.00	4,288.11
		Unsecured	-226.05	.00	.00	-226.05
		Secured Supplemental	1,445.38	.00	.00	1,445.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,507.44</b>	<b>.00</b>	<b>.00</b>	<b>5,507.44</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,535.54	.00	.00	1,535.54
		Unsecured	-80.95	.00	.00	-80.95
		Secured Supplemental	517.58	.00	.00	517.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,972.17</b>	<b>.00</b>	<b>.00</b>	<b>1,972.17</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.09	.00	-1.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.09</b>	<b>.00</b>	<b>-1.09</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,691.52	.00	.00	8,691.52
		Unsecured	-458.15	.00	.00	-458.15
		Secured Supplemental	2,929.60	.00	.00	2,929.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,162.97</b>	<b>.00</b>	<b>.00</b>	<b>11,162.97</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	315.26	.00	.00	315.26
		Unsecured	-16.61	.00	.00	-16.61
		Secured Supplemental	106.25	.00	.00	106.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>404.90</b>	<b>.00</b>	<b>.00</b>	<b>404.90</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	10,379.12	.00	.00	10,379.12
		Unsecured	-547.12	.00	.00	-547.12
		Secured Supplemental	3,498.44	.00	.00	3,498.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,330.44</b>	<b>.00</b>	<b>.00</b>	<b>13,330.44</b>
216.01	CITY-MONTEBELLO TD #1	Secured Master	70,186.10	.00	.00	70,186.10
		Unsecured	-3,699.77	.00	.00	-3,699.77
		Secured Supplemental	23,657.35	.00	.00	23,657.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,143.68</b>	<b>.00</b>	<b>.00</b>	<b>90,143.68</b>
216.04	CITY-MONTEBELLO TD #1 S. IND RP	Secured Master	.00	100,808.29	.00	100,808.29
		Unsecured	.00	-8,149.51	.00	-8,149.51
		Secured Supplemental	.00	36,189.59	.00	36,189.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>128,848.37</b>	<b>.00</b>	<b>128,848.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.05	CITY-MONTEBELLO TD #2 S. IND RP	Secured Master	.00	6,558.03	.00	6,558.03
		Unsecured	.00	2,489.77	.00	2,489.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>9,047.80</b>	<b>.00</b>	<b>9,047.80</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,441.68	.00	2,441.68
		Unsecured	.00	-134.43	.00	-134.43
		Secured Supplemental	.00	823.01	.00	823.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,130.26</b>	<b>.00</b>	<b>3,130.26</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	107.15	.00	.00	107.15
		Unsecured	-5.66	.00	.00	-5.66
		Secured Supplemental	36.12	.00	.00	36.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>137.61</b>	<b>.00</b>	<b>.00</b>	<b>137.61</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	809.46	.00	.00	809.46
		Unsecured	-42.67	.00	.00	-42.67
		Secured Supplemental	272.83	.00	.00	272.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,039.62</b>	<b>.00</b>	<b>.00</b>	<b>1,039.62</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,606.45	.00	.00	1,606.45
		Unsecured	-84.69	.00	.00	-84.69
		Secured Supplemental	541.49	.00	.00	541.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,063.25</b>	<b>.00</b>	<b>.00</b>	<b>2,063.25</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	17,274.56	.00	.00	17,274.56
		Unsecured	-910.62	.00	.00	-910.62
		Secured Supplemental	5,822.67	.00	.00	5,822.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,186.61</b>	<b>.00</b>	<b>.00</b>	<b>22,186.61</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	178.60	.00	.00	178.60
		Unsecured	-9.41	.00	.00	-9.41
		Secured Supplemental	60.20	.00	.00	60.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>229.39</b>	<b>.00</b>	<b>.00</b>	<b>229.39</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	119,827.45	.00	.00	119,827.45
		Unsecured	-6,316.55	.00	.00	-6,316.55
		Secured Supplemental	40,389.76	.00	.00	40,389.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>153,900.66</b>	<b>.00</b>	<b>.00</b>	<b>153,900.66</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	4,278.80	.00	.00	4,278.80
		Unsecured	-225.55	.00	.00	-225.55
		Secured Supplemental	1,442.23	.00	.00	1,442.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,495.48</b>	<b>.00</b>	<b>.00</b>	<b>5,495.48</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	199.45	.00	.00	199.45
		Unsecured	-10.52	.00	.00	-10.52
		Secured Supplemental	67.23	.00	.00	67.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>256.16</b>	<b>.00</b>	<b>.00</b>	<b>256.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	542,596.71	109,808.00	.00	652,404.71
		Unsecured	-28,602.57	-5,814.22	.00	-34,416.79
		Secured Supplemental	182,891.14	37,012.60	.00	219,903.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 216.05 Adj Gross Coll</b>			<b>696,885.28</b>	<b>141,006.38</b>	<b>.00</b>	<b>837,891.66</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	676,518.41	.00	.00	676,518.41
		Unsecured	29,367.64	.00	.00	29,367.64
		Secured Supplemental	12,841.53	.00	.00	12,841.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>718,727.58</b>	<b>.00</b>	<b>.00</b>	<b>718,727.58</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	154.13	.00	.00	154.13
		Unsecured	6.68	.00	.00	6.68
		Secured Supplemental	2.91	.00	.00	2.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>163.72</b>	<b>.00</b>	<b>.00</b>	<b>163.72</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	36.94	.00	36.94
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>36.94</b>	<b>.00</b>	<b>36.94</b>
3.01	L A COUNTY LIBRARY	Secured Master	39,418.80	.00	.00	39,418.80
		Unsecured	1,712.34	.00	.00	1,712.34
		Secured Supplemental	748.80	.00	.00	748.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,879.94</b>	<b>.00</b>	<b>.00</b>	<b>41,879.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	-2,321.85	.00	.00	-2,321.85
		Unsecured	-2,026.88	.00	.00	-2,026.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,348.73</b>	<b>.00</b>	<b>.00</b>	<b>-4,348.73</b>
7.31	L A C FIRE-FFW					
		Secured Master	10,134.47	.00	.00	10,134.47
		Unsecured	439.80	.00	.00	439.80
		Secured Supplemental	192.42	.00	.00	192.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,766.69</b>	<b>.00</b>	<b>.00</b>	<b>10,766.69</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,627.18	.00	.00	3,627.18
		Unsecured	157.56	.00	.00	157.56
		Secured Supplemental	68.90	.00	.00	68.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,853.64</b>	<b>.00</b>	<b>.00</b>	<b>3,853.64</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.42	.00	.42
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.42</b>	<b>.00</b>	<b>.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	20,530.18	.00	.00	20,530.18
		Unsecured	891.80	.00	.00	891.80
		Secured Supplemental	390.01	.00	.00	390.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,811.99</b>	<b>.00</b>	<b>.00</b>	<b>21,811.99</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	745.40	.00	.00	745.40
		Unsecured	32.40	.00	.00	32.40
		Secured Supplemental	14.13	.00	.00	14.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>791.93</b>	<b>.00</b>	<b>.00</b>	<b>791.93</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	8,284.98	.00	.00	8,284.98
		Unsecured	-197.11	.00	.00	-197.11
		Secured Supplemental	465.74	.00	.00	465.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,553.61</b>	<b>.00</b>	<b>.00</b>	<b>8,553.61</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	16,474.59	.00	.00	16,474.59
		Unsecured	1,280.65	.00	.00	1,280.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,755.24</b>	<b>.00</b>	<b>.00</b>	<b>17,755.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
216.01	CITY-MONTEBELLO TD #1	Secured Master	168,108.90	.00	.00	168,108.90
		Unsecured	9,235.58	.00	.00	9,235.58
		Secured Supplemental	3,149.49	.00	.00	3,149.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>180,493.97</b>	<b>.00</b>	<b>.00</b>	<b>180,493.97</b>
216.06	CITY-MONTEBELLO TD #1 MB HLS RP	Secured Master	.00	53,899.17	.00	53,899.17
		Unsecured	.00	1,347.32	.00	1,347.32
		Secured Supplemental	.00	4,817.92	.00	4,817.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>60,064.41</b>	<b>.00</b>	<b>60,064.41</b>
216.07	CITY-MONTEBELLO TD #3 MB HLS RP	Secured Master	.00	203,615.50	.00	203,615.50
		Unsecured	.00	12,786.84	.00	12,786.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>216,402.34</b>	<b>.00</b>	<b>216,402.34</b>
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	289.56	.00	.00	289.56
		Unsecured	3.85	.00	.00	3.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>293.41</b>	<b>.00</b>	<b>.00</b>	<b>293.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,225.76	.00	1,225.76
		Unsecured	.00	32.01	.00	32.01
		Secured Supplemental	.00	109.57	.00	109.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,367.34</b>	<b>.00</b>	<b>1,367.34</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	4,549.69	.00	4,549.69
		Unsecured	.00	229.99	.00	229.99
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,779.68</b>	<b>.00</b>	<b>4,779.68</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-21.17	.00	.00	-21.17
		Unsecured	1.33	.00	.00	1.33
		Secured Supplemental	4.80	.00	.00	4.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-15.04</b>	<b>.00</b>	<b>.00</b>	<b>-15.04</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	12.47	.00	.00	12.47
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12.47</b>	<b>.00</b>	<b>.00</b>	<b>12.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	901.71	.00	.00	901.71
		Unsecured	43.67	.00	.00	43.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>945.38</b>	<b>.00</b>	<b>.00</b>	<b>945.38</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,911.98	.00	.00	1,911.98
		Unsecured	83.03	.00	.00	83.03
		Secured Supplemental	36.31	.00	.00	36.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,031.32</b>	<b>.00</b>	<b>.00</b>	<b>2,031.32</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,795.00	.00	.00	3,795.00
		Unsecured	164.86	.00	.00	164.86
		Secured Supplemental	72.08	.00	.00	72.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,031.94</b>	<b>.00</b>	<b>.00</b>	<b>4,031.94</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	40,807.14	.00	.00	40,807.14
		Unsecured	1,772.67	.00	.00	1,772.67
		Secured Supplemental	775.16	.00	.00	775.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,354.97</b>	<b>.00</b>	<b>.00</b>	<b>43,354.97</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	422.11	.00	.00	422.11
		Unsecured	18.31	.00	.00	18.31
		Secured Supplemental	8.01	.00	.00	8.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>448.43</b>	<b>.00</b>	<b>.00</b>	<b>448.43</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	283,059.84	.00	.00	283,059.84
		Unsecured	12,296.05	.00	.00	12,296.05
		Secured Supplemental	5,377.08	.00	.00	5,377.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>300,732.97</b>	<b>.00</b>	<b>.00</b>	<b>300,732.97</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.06	CO.SCH.SERV.FD.- MONTEBELLO					
		Secured Master	10,107.08	.00	.00	10,107.08
		Unsecured	439.02	.00	.00	439.02
		Secured Supplemental	191.99	.00	.00	191.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,738.09</b>	<b>.00</b>	<b>.00</b>	<b>10,738.09</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO					
		Secured Master	471.24	.00	.00	471.24
		Unsecured	20.48	.00	.00	20.48
		Secured Supplemental	8.94	.00	.00	8.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>500.66</b>	<b>.00</b>	<b>.00</b>	<b>500.66</b>
		Secured Master	1,283,432.15	263,290.12	.00	1,546,722.27
		Unsecured	55,743.73	14,433.52	.00	70,177.25
		Secured Supplemental	24,348.30	4,927.49	.00	29,275.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 216.07 Adj Gross Coll</b>	<b>1,363,524.18</b>	<b>282,651.13</b>	<b>.00</b>	<b>1,646,175.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	67,559.54	.00	.00	67,559.54
		Unsecured	1,556.97	.00	.00	1,556.97
		Secured Supplemental	2,458.03	.00	.00	2,458.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,574.54</b>	<b>.00</b>	<b>.00</b>	<b>71,574.54</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	15.41	.00	.00	15.41
		Unsecured	.35	.00	.00	.35
		Secured Supplemental	.56	.00	.00	.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16.32</b>	<b>.00</b>	<b>.00</b>	<b>16.32</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.97	.00	1.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.97</b>	<b>.00</b>	<b>1.97</b>
3.01	L A COUNTY LIBRARY	Secured Master	3,939.51	.00	.00	3,939.51
		Unsecured	90.78	.00	.00	90.78
		Secured Supplemental	143.32	.00	.00	143.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,173.61</b>	<b>.00</b>	<b>.00</b>	<b>4,173.61</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,012.35	.00	.00	1,012.35
		Unsecured	23.32	.00	.00	23.32
		Secured Supplemental	36.83	.00	.00	36.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,072.50</b>	<b>.00</b>	<b>.00</b>	<b>1,072.50</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	362.52	.00	.00	362.52
		Unsecured	8.35	.00	.00	8.35
		Secured Supplemental	13.18	.00	.00	13.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>384.05</b>	<b>.00</b>	<b>.00</b>	<b>384.05</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.12	.00	-.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.12</b>	<b>.00</b>	<b>-.12</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,051.92	.00	.00	2,051.92
		Unsecured	47.28	.00	.00	47.28
		Secured Supplemental	74.65	.00	.00	74.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,173.85</b>	<b>.00</b>	<b>.00</b>	<b>2,173.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	74.42	.00	.00	74.42
		Unsecured	1.71	.00	.00	1.71
		Secured Supplemental	2.70	.00	.00	2.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78.83</b>	<b>.00</b>	<b>.00</b>	<b>78.83</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	2,450.34	.00	.00	2,450.34
		Unsecured	56.46	.00	.00	56.46
		Secured Supplemental	89.14	.00	.00	89.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,595.94</b>	<b>.00</b>	<b>.00</b>	<b>2,595.94</b>
216.01	CITY-MONTEBELLO TD #1	Secured Master	16,569.81	.00	.00	16,569.81
		Unsecured	381.84	.00	.00	381.84
		Secured Supplemental	602.84	.00	.00	602.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,554.49</b>	<b>.00</b>	<b>.00</b>	<b>17,554.49</b>
216.09	CITY-MONTEBELLO MONT HL RP 76ANX	Secured Master	.00	25,347.49	.00	25,347.49
		Unsecured	.00	584.12	.00	584.12
		Secured Supplemental	.00	922.19	.00	922.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26,853.80</b>	<b>.00</b>	<b>26,853.80</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	576.44	.00	576.44
		Unsecured	.00	13.87	.00	13.87
		Secured Supplemental	.00	20.97	.00	20.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>611.28</b>	<b>.00</b>	<b>611.28</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	25.30	.00	.00	25.30
		Unsecured	.58	.00	.00	.58
		Secured Supplemental	.92	.00	.00	.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26.80</b>	<b>.00</b>	<b>.00</b>	<b>26.80</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	191.09	.00	.00	191.09
		Unsecured	4.40	.00	.00	4.40
		Secured Supplemental	6.95	.00	.00	6.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>202.44</b>	<b>.00</b>	<b>.00</b>	<b>202.44</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	379.26	.00	.00	379.26
		Unsecured	8.73	.00	.00	8.73
		Secured Supplemental	13.79	.00	.00	13.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>401.78</b>	<b>.00</b>	<b>.00</b>	<b>401.78</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	4,078.26	.00	.00	4,078.26
		Unsecured	93.98	.00	.00	93.98
		Secured Supplemental	148.37	.00	.00	148.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,320.61</b>	<b>.00</b>	<b>.00</b>	<b>4,320.61</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	42.17	.00	.00	42.17
		Unsecured	.97	.00	.00	.97
		Secured Supplemental	1.53	.00	.00	1.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44.67</b>	<b>.00</b>	<b>.00</b>	<b>44.67</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	28,289.34	.00	.00	28,289.34
		Unsecured	651.91	.00	.00	651.91
		Secured Supplemental	1,029.22	.00	.00	1,029.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>29,970.47</b>	<b>.00</b>	<b>.00</b>	<b>29,970.47</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	1,010.15	.00	.00	1,010.15
		Unsecured	23.27	.00	.00	23.27
		Secured Supplemental	36.75	.00	.00	36.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,070.17</b>	<b>.00</b>	<b>.00</b>	<b>1,070.17</b>
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	47.09	.00	.00	47.09
		Unsecured	1.08	.00	.00	1.08
		Secured Supplemental	1.71	.00	.00	1.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49.88</b>	<b>.00</b>	<b>.00</b>	<b>49.88</b>
		Secured Master	128,098.48	25,923.93	.00	154,022.41
		Unsecured	2,951.98	599.84	.00	3,551.82
		Secured Supplemental	4,660.49	943.16	.00	5,603.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 216.09 Adj Gross Coll</b>	<b>135,710.95</b>	<b>27,466.93</b>	<b>.00</b>	<b>163,177.88</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	17,769.89	.00	.00	17,769.89
		Unsecured	-1,553.26	.00	.00	-1,553.26
		Secured Supplemental	14,269.19	.00	.00	14,269.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,485.82</b>	<b>.00</b>	<b>.00</b>	<b>30,485.82</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	4.21	.00	.00	4.21
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	3.40	.00	.00	3.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.24</b>	<b>.00</b>	<b>.00</b>	<b>7.24</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-2.18	.00	-2.18
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-2.18</b>	<b>.00</b>	<b>-2.18</b>
7.31	L A C FIRE-FFW	Secured Master	250.42	.00	.00	250.42
		Unsecured	-21.83	.00	.00	-21.83
		Secured Supplemental	200.55	.00	.00	200.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>429.14</b>	<b>.00</b>	<b>.00</b>	<b>429.14</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	95.14	.00	.00	95.14
		Unsecured	-8.31	.00	.00	-8.31
		Secured Supplemental	76.39	.00	.00	76.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>163.22</b>	<b>.00</b>	<b>.00</b>	<b>163.22</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.09	.00	-.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.09</b>	<b>.00</b>	<b>-.09</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	539.25	.00	.00	539.25
		Unsecured	-47.13	.00	.00	-47.13
		Secured Supplemental	433.02	.00	.00	433.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>925.14</b>	<b>.00</b>	<b>.00</b>	<b>925.14</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	560.53	.00	.00	560.53
		Unsecured	-56.27	.00	.00	-56.27
		Secured Supplemental	516.97	.00	.00	516.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,021.23</b>	<b>.00</b>	<b>.00</b>	<b>1,021.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	84.69	.00	.00	84.69
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84.69</b>	<b>.00</b>	<b>.00</b>	<b>84.69</b>
220.01	CITY-MONTEREY PK TD #1	Secured Master	8,102.63	.00	.00	8,102.63
		Unsecured	-708.21	.00	.00	-708.21
		Secured Supplemental	6,506.27	.00	.00	6,506.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,900.69</b>	<b>.00</b>	<b>.00</b>	<b>13,900.69</b>
220.03	CITY-MONTEREY PK TD 2 ATL-GAR RP	Secured Master	.00	429.24	.00	429.24
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>429.24</b>	<b>.00</b>	<b>429.24</b>
220.04	CITY-MONTEREY PK TD #1 AT-GAR RP	Secured Master	.00	2,987.01	.00	2,987.01
		Unsecured	.00	-299.87	.00	-299.87
		Secured Supplemental	.00	2,754.89	.00	2,754.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>5,442.03</b>	<b>.00</b>	<b>5,442.03</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	21.19	.00	21.19
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	21.19	.00	21.19
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	1,031.68	.00	.00	1,031.68
		Unsecured	-103.57	.00	.00	-103.57
		Secured Supplemental	951.51	.00	.00	951.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,879.62	.00	.00	1,879.62
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	655.23	.00	655.23
		Unsecured	.00	-65.78	.00	-65.78
		Secured Supplemental	.00	604.31	.00	604.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	1,193.76	.00	1,193.76
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	3.89	.00	.00	3.89
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			3.89	.00	.00	3.89

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	50.36	.00	.00	50.36
		Unsecured	-4.40	.00	.00	-4.40
		Secured Supplemental	40.46	.00	.00	40.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>86.42</b>	<b>.00</b>	<b>.00</b>	<b>86.42</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	99.82	.00	.00	99.82
		Unsecured	-8.72	.00	.00	-8.72
		Secured Supplemental	80.17	.00	.00	80.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>171.27</b>	<b>.00</b>	<b>.00</b>	<b>171.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,071.51	.00	.00	1,071.51
		Unsecured	-93.65	.00	.00	-93.65
		Secured Supplemental	860.36	.00	.00	860.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,838.22</b>	<b>.00</b>	<b>.00</b>	<b>1,838.22</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	11.27	.00	.00	11.27
		Unsecured	-.98	.00	.00	-.98
		Secured Supplemental	9.07	.00	.00	9.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.36</b>	<b>.00</b>	<b>.00</b>	<b>19.36</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	961.80	.00	.00	961.80
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>961.80</b>	<b>.00</b>	<b>.00</b>	<b>961.80</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	34.34	.00	.00	34.34
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34.34</b>	<b>.00</b>	<b>.00</b>	<b>34.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	1.60	.00	.00	1.60
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.60</b>	<b>.00</b>	<b>.00</b>	<b>1.60</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	4,978.40	.00	.00	4,978.40
		Unsecured	-499.79	.00	.00	-499.79
		Secured Supplemental	4,591.52	.00	.00	4,591.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,070.13</b>	<b>.00</b>	<b>.00</b>	<b>9,070.13</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	272.27	.00	.00	272.27
		Unsecured	-27.33	.00	.00	-27.33
		Secured Supplemental	251.11	.00	.00	251.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>496.05</b>	<b>.00</b>	<b>.00</b>	<b>496.05</b>
936.07	DEV CTR HDC MINOR	Secured Master	1,385.55	.00	.00	1,385.55
		Unsecured	-139.09	.00	.00	-139.09
		Secured Supplemental	1,277.88	.00	.00	1,277.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,524.34</b>	<b>.00</b>	<b>.00</b>	<b>2,524.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	159.91	.00	.00	159.91
		Unsecured	-16.05	.00	.00	-16.05
		Secured Supplemental	147.49	.00	.00	147.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>291.35</b>	<b>.00</b>	<b>.00</b>	<b>291.35</b>
		Secured Master	37,469.16	4,092.67	.00	41,561.83
		Unsecured	-3,288.96	-367.92	.00	-3,656.88
		Secured Supplemental	30,215.36	3,359.20	.00	33,574.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 220.04 Adj Gross Coll</b>	<b>64,395.56</b>	<b>7,083.95</b>	<b>.00</b>	<b>71,479.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	501,182.11	.00	.00	501,182.11
		Unsecured	3,414.58	.00	.00	3,414.58
		Secured Supplemental	233,037.34	.00	.00	233,037.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>737,634.03</b>	<b>.00</b>	<b>.00</b>	<b>737,634.03</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	114.24	.00	.00	114.24
		Unsecured	.78	.00	.00	.78
		Secured Supplemental	53.11	.00	.00	53.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>168.13</b>	<b>.00</b>	<b>.00</b>	<b>168.13</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.81	.00	4.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4.81</b>	<b>.00</b>	<b>4.81</b>
7.31	L A C FIRE-FFW	Secured Master	7,047.26	.00	.00	7,047.26
		Unsecured	47.97	.00	.00	47.97
		Secured Supplemental	3,277.87	.00	.00	3,277.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,373.10</b>	<b>.00</b>	<b>.00</b>	<b>10,373.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,686.91	.00	.00	2,686.91
		Unsecured	18.31	.00	.00	18.31
		Secured Supplemental	1,249.35	.00	.00	1,249.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,954.57</b>	<b>.00</b>	<b>.00</b>	<b>3,954.57</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.75	.00	2.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.75</b>	<b>.00</b>	<b>2.75</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	15,207.92	.00	.00	15,207.92
		Unsecured	103.61	.00	.00	103.61
		Secured Supplemental	7,071.38	.00	.00	7,071.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,382.91</b>	<b>.00</b>	<b>.00</b>	<b>22,382.91</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	18,160.82	.00	.00	18,160.82
		Unsecured	123.74	.00	.00	123.74
		Secured Supplemental	8,444.40	.00	.00	8,444.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,728.96</b>	<b>.00</b>	<b>.00</b>	<b>26,728.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.01	CITY-MONTEREY PK TD #1	Secured Master	228,493.92	.00	.00	228,493.92
		Unsecured	1,556.73	.00	.00	1,556.73
		Secured Supplemental	106,244.82	.00	.00	106,244.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>336,295.47</b>	<b>.00</b>	<b>.00</b>	<b>336,295.47</b>
220.07	CITY-MONTEREY PK AT GAR TD1 76AN	Secured Master	.00	96,694.82	.00	96,694.82
		Unsecured	.00	659.82	.00	659.82
		Secured Supplemental	.00	44,937.65	.00	44,937.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>142,292.29</b>	<b>.00</b>	<b>142,292.29</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	33,415.47	.00	.00	33,415.47
		Unsecured	227.66	.00	.00	227.66
		Secured Supplemental	15,537.50	.00	.00	15,537.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,180.63</b>	<b>.00</b>	<b>.00</b>	<b>49,180.63</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	21,210.83	.00	21,210.83
		Unsecured	.00	144.73	.00	144.73
		Secured Supplemental	.00	9,857.46	.00	9,857.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>31,213.02</b>	<b>.00</b>	<b>31,213.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,416.33	.00	.00	1,416.33
		Unsecured	9.66	.00	.00	9.66
		Secured Supplemental	658.56	.00	.00	658.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,084.55</b>	<b>.00</b>	<b>.00</b>	<b>2,084.55</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,810.91	.00	.00	2,810.91
		Unsecured	19.15	.00	.00	19.15
		Secured Supplemental	1,307.01	.00	.00	1,307.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,137.07</b>	<b>.00</b>	<b>.00</b>	<b>4,137.07</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	30,226.28	.00	.00	30,226.28
		Unsecured	205.93	.00	.00	205.93
		Secured Supplemental	14,054.58	.00	.00	14,054.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,486.79</b>	<b>.00</b>	<b>.00</b>	<b>44,486.79</b>
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	Secured Master	312.50	.00	.00	312.50
		Unsecured	2.13	.00	.00	2.13
		Secured Supplemental	145.32	.00	.00	145.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>459.95</b>	<b>.00</b>	<b>.00</b>	<b>459.95</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	51,842.91	.00	.00	51,842.91
		Unsecured	-562.02	.00	.00	-562.02
		Secured Supplemental	44,695.64	.00	.00	44,695.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95,976.53</b>	<b>.00</b>	<b>.00</b>	<b>95,976.53</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	1,851.20	.00	.00	1,851.20
		Unsecured	-20.06	.00	.00	-20.06
		Secured Supplemental	1,595.99	.00	.00	1,595.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,427.13</b>	<b>.00</b>	<b>.00</b>	<b>3,427.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	86.29	.00	.00	86.29
		Unsecured	-.93	.00	.00	-.93
		Secured Supplemental	74.41	.00	.00	74.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>159.77</b>	<b>.00</b>	<b>.00</b>	<b>159.77</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	121,375.29	.00	.00	121,375.29
		Unsecured	1,530.79	.00	.00	1,530.79
		Secured Supplemental	40,602.43	.00	.00	40,602.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>163,508.51</b>	<b>.00</b>	<b>.00</b>	<b>163,508.51</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	6,634.00	.00	.00	6,634.00
		Unsecured	83.66	.00	.00	83.66
		Secured Supplemental	2,219.20	.00	.00	2,219.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,936.86</b>	<b>.00</b>	<b>.00</b>	<b>8,936.86</b>
936.07	DEV CTR HDC MINOR	Secured Master	33,781.64	.00	.00	33,781.64
		Unsecured	426.05	.00	.00	426.05
		Secured Supplemental	11,300.63	.00	.00	11,300.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,508.32</b>	<b>.00</b>	<b>.00</b>	<b>45,508.32</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	3,895.01	.00	.00	3,895.01
		Unsecured	49.12	.00	.00	49.12
		Secured Supplemental	1,302.96	.00	.00	1,302.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,247.09</b>	<b>.00</b>	<b>.00</b>	<b>5,247.09</b>
		Secured Master	1,060,541.01	117,905.65	.00	1,178,446.66
		Unsecured	7,236.86	812.11	.00	8,048.97
		Secured Supplemental	492,872.50	54,795.11	.00	547,667.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 220.07 Adj Gross Coll</b>	<b>1,560,650.37</b>	<b>173,512.87</b>	<b>.00</b>	<b>1,734,163.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	278,567.89	.00	.00	278,567.89
		Unsecured	20,188.80	.00	.00	20,188.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>298,756.69</b>	<b>.00</b>	<b>.00</b>	<b>298,756.69</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	63.49	.00	.00	63.49
		Unsecured	4.60	.00	.00	4.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68.09</b>	<b>.00</b>	<b>.00</b>	<b>68.09</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	28.28	.00	28.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>28.28</b>	<b>.00</b>	<b>28.28</b>
7.31	L A C FIRE-FFW	Secured Master	3,917.75	.00	.00	3,917.75
		Unsecured	284.14	.00	.00	284.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,201.89</b>	<b>.00</b>	<b>.00</b>	<b>4,201.89</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,493.43	.00	.00	1,493.43
		Unsecured	108.23	.00	.00	108.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,601.66</b>	<b>.00</b>	<b>.00</b>	<b>1,601.66</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.68	.00	1.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.68</b>	<b>.00</b>	<b>1.68</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,452.92	.00	.00	8,452.92
		Unsecured	612.63	.00	.00	612.63
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,065.55</b>	<b>.00</b>	<b>.00</b>	<b>9,065.55</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	10,094.22	.00	.00	10,094.22
		Unsecured	731.57	.00	.00	731.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,825.79</b>	<b>.00</b>	<b>.00</b>	<b>10,825.79</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
220.01	CITY-MONTEREY PK TD #1	Secured Master	127,002.32	.00	.00	127,002.32
		Unsecured	9,204.44	.00	.00	9,204.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136,206.76</b>	<b>.00</b>	<b>.00</b>	<b>136,206.76</b>
220.07	CITY-MONTEREY PK AT GAR TD1 76AN	Secured Master	.00	53,728.82	.00	53,728.82
		Unsecured	.00	3,889.31	.00	3,889.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>57,618.13</b>	<b>.00</b>	<b>57,618.13</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	18,573.12	.00	.00	18,573.12
		Unsecured	1,346.08	.00	.00	1,346.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,919.20</b>	<b>.00</b>	<b>.00</b>	<b>19,919.20</b>
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	11,785.87	.00	11,785.87
		Unsecured	.00	853.15	.00	853.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>12,639.02</b>	<b>.00</b>	<b>12,639.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	787.22	.00	.00	787.22
		Unsecured	57.06	.00	.00	57.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>844.28</b>	<b>.00</b>	<b>.00</b>	<b>844.28</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,562.36	.00	.00	1,562.36
		Unsecured	113.23	.00	.00	113.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,675.59</b>	<b>.00</b>	<b>.00</b>	<b>1,675.59</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	16,800.47	.00	.00	16,800.47
		Unsecured	1,217.61	.00	.00	1,217.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,018.08</b>	<b>.00</b>	<b>.00</b>	<b>18,018.08</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	173.68	.00	.00	173.68
		Unsecured	12.58	.00	.00	12.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>186.26</b>	<b>.00</b>	<b>.00</b>	<b>186.26</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	43,299.54	.00	.00	43,299.54
		Unsecured	7,245.50	.00	.00	7,245.50
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,545.04</b>	<b>.00</b>	<b>.00</b>	<b>50,545.04</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	1,546.13	.00	.00	1,546.13
		Unsecured	258.72	.00	.00	258.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,804.85</b>	<b>.00</b>	<b>.00</b>	<b>1,804.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	72.07	.00	.00	72.07
		Unsecured	12.06	.00	.00	12.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>84.13</b>	<b>.00</b>	<b>.00</b>	<b>84.13</b>
936.03	ALHAMBRA UNIFIED SCHOOL DIST	Secured Master	56,324.36	.00	.00	56,324.36
		Unsecured	923.31	.00	.00	923.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,247.67</b>	<b>.00</b>	<b>.00</b>	<b>57,247.67</b>
936.06	CO SCHOOL SERVICE FUND	Secured Master	3,078.51	.00	.00	3,078.51
		Unsecured	50.46	.00	.00	50.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,128.97</b>	<b>.00</b>	<b>.00</b>	<b>3,128.97</b>
936.07	DEV CTR HDC MINOR	Secured Master	15,676.41	.00	.00	15,676.41
		Unsecured	256.98	.00	.00	256.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,933.39</b>	<b>.00</b>	<b>.00</b>	<b>15,933.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
936.20	ALHAMBRA CHILDREN'S CTR FUND					
		Secured Master	1,807.48	.00	.00	1,807.48
		Unsecured	29.62	.00	.00	29.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,837.10</b>	<b>.00</b>	<b>.00</b>	<b>1,837.10</b>
		Secured Master	589,293.37	65,514.69	.00	654,808.06
		Unsecured	42,657.62	4,772.42	.00	47,430.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 220.07 Adj Gross Coll</b>	<b>631,950.99</b>	<b>70,287.11</b>	<b>.00</b>	<b>702,238.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	633,324.42	.00	.00	633,324.42
		Unsecured	-13,266.09	.00	.00	-13,266.09
		Secured Supplemental	68,305.65	.00	.00	68,305.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>688,363.98</b>	<b>.00</b>	<b>.00</b>	<b>688,363.98</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	168.40	.00	.00	168.40
		Unsecured	-3.52	.00	.00	-3.52
		Secured Supplemental	18.18	.00	.00	18.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>183.06</b>	<b>.00</b>	<b>.00</b>	<b>183.06</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-20.71	.00	-20.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-20.71</b>	<b>.00</b>	<b>-20.71</b>
3.01	L A COUNTY LIBRARY	Secured Master	43,332.57	.00	.00	43,332.57
		Unsecured	-900.16	.00	.00	-900.16
		Secured Supplemental	4,650.70	.00	.00	4,650.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,083.11</b>	<b>.00</b>	<b>.00</b>	<b>47,083.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	259,188.92	.00	.00	259,188.92
		Unsecured	-5,413.53	.00	.00	-5,413.53
		Secured Supplemental	27,969.47	.00	.00	27,969.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>281,744.86</b>	<b>.00</b>	<b>.00</b>	<b>281,744.86</b>
7.31	L A C FIRE-FFW	Secured Master	10,576.98	.00	.00	10,576.98
		Unsecured	-223.46	.00	.00	-223.46
		Secured Supplemental	1,139.90	.00	.00	1,139.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,493.42</b>	<b>.00</b>	<b>.00</b>	<b>11,493.42</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,962.78	.00	.00	3,962.78
		Unsecured	-82.83	.00	.00	-82.83
		Secured Supplemental	427.97	.00	.00	427.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,307.92</b>	<b>.00</b>	<b>.00</b>	<b>4,307.92</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.46	.00	-.46
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.46</b>	<b>.00</b>	<b>-.46</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	22,429.73	.00	.00	22,429.73
		Unsecured	-468.84	.00	.00	-468.84
		Secured Supplemental	2,422.35	.00	.00	2,422.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,383.24</b>	<b>.00</b>	<b>.00</b>	<b>24,383.24</b>
53.10	ARTESIA CEMETERY DISTRICT	Secured Master	25.51	.00	.00	25.51
		Unsecured	6.95	.00	.00	6.95
		Secured Supplemental	-7.78	.00	.00	-7.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24.68</b>	<b>.00</b>	<b>.00</b>	<b>24.68</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	1,838.82	.00	.00	1,838.82
		Unsecured	-42.35	.00	.00	-42.35
		Secured Supplemental	204.08	.00	.00	204.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,000.55</b>	<b>.00</b>	<b>.00</b>	<b>2,000.55</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	813.50	.00	.00	813.50
		Unsecured	-17.00	.00	.00	-17.00
		Secured Supplemental	87.85	.00	.00	87.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>884.35</b>	<b>.00</b>	<b>.00</b>	<b>884.35</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	4,761.26	.00	.00	4,761.26
		Unsecured	127.19	.00	.00	127.19
		Secured Supplemental	235.71	.00	.00	235.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,124.16</b>	<b>.00</b>	<b>.00</b>	<b>5,124.16</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	20,690.58	.00	.00	20,690.58
		Unsecured	-645.49	.00	.00	-645.49
		Secured Supplemental	2,496.16	.00	.00	2,496.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,541.25</b>	<b>.00</b>	<b>.00</b>	<b>22,541.25</b>
182.21	LA MIRADA - S. E. REC AND PARK	Secured Master	37,237.97	.00	.00	37,237.97
		Unsecured	-775.51	.00	.00	-775.51
		Secured Supplemental	4,006.74	.00	.00	4,006.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,469.20</b>	<b>.00</b>	<b>.00</b>	<b>40,469.20</b>
222.01	CITY-NORWALK TD #1	Secured Master	106,465.85	.00	.00	106,465.85
		Unsecured	-2,178.69	.00	.00	-2,178.69
		Secured Supplemental	11,505.75	.00	.00	11,505.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>115,792.91</b>	<b>.00</b>	<b>.00</b>	<b>115,792.91</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
222.21	NORWALK - S. E. REC AND PARK	Secured Master	40,204.00	.00	.00	40,204.00
		Unsecured	-837.28	.00	.00	-837.28
		Secured Supplemental	4,325.89	.00	.00	4,325.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,692.61</b>	<b>.00</b>	<b>.00</b>	<b>43,692.61</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	6,845.35	.00	6,845.35
		Unsecured	.00	-146.55	.00	-146.55
		Secured Supplemental	.00	739.58	.00	739.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,438.38</b>	<b>.00</b>	<b>7,438.38</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	276.61	.00	.00	276.61
		Unsecured	-5.79	.00	.00	-5.79
		Secured Supplemental	29.86	.00	.00	29.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>300.68</b>	<b>.00</b>	<b>.00</b>	<b>300.68</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,088.92	.00	.00	2,088.92
		Unsecured	-43.67	.00	.00	-43.67
		Secured Supplemental	225.59	.00	.00	225.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,270.84</b>	<b>.00</b>	<b>.00</b>	<b>2,270.84</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,145.74	.00	.00	4,145.74
		Unsecured	-86.65	.00	.00	-86.65
		Secured Supplemental	447.74	.00	.00	447.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,506.83</b>	<b>.00</b>	<b>.00</b>	<b>4,506.83</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	13,450.46	.00	.00	13,450.46
		Unsecured	1,445.03	.00	.00	1,445.03
		Secured Supplemental	411.04	.00	.00	411.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,306.53</b>	<b>.00</b>	<b>.00</b>	<b>15,306.53</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	1.22	.00	.00	1.22
		Unsecured	.13	.00	.00	.13
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.38</b>	<b>.00</b>	<b>.00</b>	<b>1.38</b>
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	260.71	.00	.00	260.71
		Unsecured	28.00	.00	.00	28.00
		Secured Supplemental	7.96	.00	.00	7.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>296.67</b>	<b>.00</b>	<b>.00</b>	<b>296.67</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	17,520.45	.00	.00	17,520.45
		Unsecured	1,882.29	.00	.00	1,882.29
		Secured Supplemental	535.42	.00	.00	535.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,938.16</b>	<b>.00</b>	<b>.00</b>	<b>19,938.16</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	7,477.23	.00	.00	7,477.23
		Unsecured	803.30	.00	.00	803.30
		Secured Supplemental	228.50	.00	.00	228.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,509.03</b>	<b>.00</b>	<b>.00</b>	<b>8,509.03</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	28.56	.00	.00	28.56
		Unsecured	3.06	.00	.00	3.06
		Secured Supplemental	.87	.00	.00	.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>32.49</b>	<b>.00</b>	<b>.00</b>	<b>32.49</b>
790.04	CERRITOS COMMUNITY COLLEGE DIST	Secured Master	33,069.35	.00	.00	33,069.35
		Unsecured	-1,253.34	.00	.00	-1,253.34
		Secured Supplemental	3,910.57	.00	.00	3,910.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,726.58</b>	<b>.00</b>	<b>.00</b>	<b>35,726.58</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	3,756.87	.00	.00	3,756.87
		Unsecured	403.61	.00	.00	403.61
		Secured Supplemental	114.80	.00	.00	114.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,275.28</b>	<b>.00</b>	<b>.00</b>	<b>4,275.28</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	6.84	.00	.00	6.84
		Unsecured	.73	.00	.00	.73
		Secured Supplemental	.20	.00	.00	.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7.77</b>	<b>.00</b>	<b>.00</b>	<b>7.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
819.03	A B C UNIFIED SCHOOL DISTRICT	Secured Master	34,536.74	.00	.00	34,536.74
		Unsecured	-1,990.89	.00	.00	-1,990.89
		Secured Supplemental	-552.87	.00	.00	-552.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,992.98</b>	<b>.00</b>	<b>.00</b>	<b>31,992.98</b>
819.06	CO.SCH.SERV.FD.- A B C UNIF.	Secured Master	1,211.18	.00	.00	1,211.18
		Unsecured	-69.82	.00	.00	-69.82
		Secured Supplemental	-19.38	.00	.00	-19.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,121.98</b>	<b>.00</b>	<b>.00</b>	<b>1,121.98</b>
819.20	ABC UNIFIED CHILDRENS CTR FUND	Secured Master	346.78	.00	.00	346.78
		Unsecured	-19.99	.00	.00	-19.99
		Secured Supplemental	-5.55	.00	.00	-5.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>321.24</b>	<b>.00</b>	<b>.00</b>	<b>321.24</b>
903.03	NORWALK-LA MIRADA UNIF SCH. DIST	Secured Master	213,257.48	.00	.00	213,257.48
		Unsecured	-7,305.66	.00	.00	-7,305.66
		Secured Supplemental	30,501.21	.00	.00	30,501.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>236,453.03</b>	<b>.00</b>	<b>.00</b>	<b>236,453.03</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**222.04 NORWALK - RP #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
903.06	CO.SCH.SERV.FD.NORWALK-LA MIRADA					
		Secured Master	7,403.91	.00	.00	7,403.91
		Unsecured	-253.64	.00	.00	-253.64
		Secured Supplemental	1,058.95	.00	.00	1,058.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,209.22</b>	<b>.00</b>	<b>.00</b>	<b>8,209.22</b>
		Secured Master	1,523,860.34	6,845.35	.00	1,530,705.69
		Unsecured	-31,183.91	-167.72	.00	-31,351.63
		Secured Supplemental	164,683.56	739.58	.00	165,423.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 222.04 Adj Gross Coll</b>	<b>1,657,359.99</b>	<b>7,417.21</b>	<b>.00</b>	<b>1,664,777.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,541,413.32	.00	.00	1,541,413.32
		Unsecured	30,298.18	.00	.00	30,298.18
		Secured Supplemental	93,026.24	.00	.00	93,026.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,664,737.74</b>	<b>.00</b>	<b>.00</b>	<b>1,664,737.74</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	408.06	.00	.00	408.06
		Unsecured	8.07	.00	.00	8.07
		Secured Supplemental	24.61	.00	.00	24.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>440.74</b>	<b>.00</b>	<b>.00</b>	<b>440.74</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	48.22	.00	48.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>48.22</b>	<b>.00</b>	<b>48.22</b>
3.01	L A COUNTY LIBRARY	Secured Master	104,344.92	.00	.00	104,344.92
		Unsecured	2,050.06	.00	.00	2,050.06
		Secured Supplemental	6,296.88	.00	.00	6,296.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>112,691.86</b>	<b>.00</b>	<b>.00</b>	<b>112,691.86</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	627,531.74	.00	.00	627,531.74
		Unsecured	12,328.27	.00	.00	12,328.27
		Secured Supplemental	37,869.50	.00	.00	37,869.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>677,729.51</b>	<b>.00</b>	<b>.00</b>	<b>677,729.51</b>
7.31	L A C FIRE-FFW	Secured Master	25,502.94	.00	.00	25,502.94
		Unsecured	501.85	.00	.00	501.85
		Secured Supplemental	1,539.51	.00	.00	1,539.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27,544.30</b>	<b>.00</b>	<b>.00</b>	<b>27,544.30</b>
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	85,917.79	.00	.00	85,917.79
		Unsecured	1,703.20	.00	.00	1,703.20
		Secured Supplemental	5,186.55	.00	.00	5,186.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92,807.54</b>	<b>.00</b>	<b>.00</b>	<b>92,807.54</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	9,598.84	.00	.00	9,598.84
		Unsecured	190.23	.00	.00	190.23
		Secured Supplemental	579.43	.00	.00	579.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,368.50</b>	<b>.00</b>	<b>.00</b>	<b>10,368.50</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.06	.00	-.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.06</b>	<b>.00</b>	<b>-.06</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	54,331.12	.00	.00	54,331.12
		Unsecured	1,077.04	.00	.00	1,077.04
		Secured Supplemental	3,279.75	.00	.00	3,279.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,687.91</b>	<b>.00</b>	<b>.00</b>	<b>58,687.91</b>
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	2,287.39	.00	.00	2,287.39
		Unsecured	4.99	.00	.00	4.99
		Secured Supplemental	15.93	.00	.00	15.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,308.31</b>	<b>.00</b>	<b>.00</b>	<b>2,308.31</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,971.14	.00	.00	1,971.14
		Unsecured	38.75	.00	.00	38.75
		Secured Supplemental	118.94	.00	.00	118.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,128.83</b>	<b>.00</b>	<b>.00</b>	<b>2,128.83</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	.17	.00	.00	.17
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.17</b>	<b>.00</b>	<b>.00</b>	<b>.17</b>
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	64,880.25	.00	.00	64,880.25
		Unsecured	1,286.14	.00	.00	1,286.14
		Secured Supplemental	3,916.60	.00	.00	3,916.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>70,082.99</b>	<b>.00</b>	<b>.00</b>	<b>70,082.99</b>
226.01	CITY-PARAMOUNT TD #1	Secured Master	249,343.99	.00	.00	249,343.99
		Unsecured	4,886.53	.00	.00	4,886.53
		Secured Supplemental	15,039.32	.00	.00	15,039.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>269,269.84</b>	<b>.00</b>	<b>.00</b>	<b>269,269.84</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	16,588.16	.00	16,588.16
		Unsecured	.00	341.96	.00	341.96
		Secured Supplemental	.00	972.32	.00	972.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>17,902.44</b>	<b>.00</b>	<b>17,902.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	669.95	.00	.00	669.95
		Unsecured	13.06	.00	.00	13.06
		Secured Supplemental	40.43	.00	.00	40.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>723.44</b>	<b>.00</b>	<b>.00</b>	<b>723.44</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	5,061.47	.00	.00	5,061.47
		Unsecured	99.40	.00	.00	99.40
		Secured Supplemental	305.44	.00	.00	305.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,466.31</b>	<b>.00</b>	<b>.00</b>	<b>5,466.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	10,045.44	.00	.00	10,045.44
		Unsecured	197.43	.00	.00	197.43
		Secured Supplemental	606.21	.00	.00	606.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,849.08</b>	<b>.00</b>	<b>.00</b>	<b>10,849.08</b>
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	81,676.72	.00	.00	81,676.72
		Unsecured	1,604.67	.00	.00	1,604.67
		Secured Supplemental	4,928.92	.00	.00	4,928.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88,210.31</b>	<b>.00</b>	<b>.00</b>	<b>88,210.31</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	26,087.41	.00	.00	26,087.41
		Unsecured	512.60	.00	.00	512.60
		Secured Supplemental	1,574.29	.00	.00	1,574.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,174.30</b>	<b>.00</b>	<b>.00</b>	<b>28,174.30</b>
845.03	COMPTON UNIFIED SCHOOL DIST	Secured Master	8,718.73	.00	.00	8,718.73
		Unsecured	5,103.21	.00	.00	5,103.21
		Secured Supplemental	455.55	.00	.00	455.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,277.49</b>	<b>.00</b>	<b>.00</b>	<b>14,277.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
845.06	CO.SCH.SERV.FD.-COMPTON	Secured Master	285.86	.00	.00	285.86
		Unsecured	167.33	.00	.00	167.33
		Secured Supplemental	14.93	.00	.00	14.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>468.12</b>	<b>.00</b>	<b>.00</b>	<b>468.12</b>
845.07	DEV.CTR.HDCPD.MINOR-COMPTON	Secured Master	41.87	.00	.00	41.87
		Unsecured	24.51	.00	.00	24.51
		Secured Supplemental	2.18	.00	.00	2.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68.56</b>	<b>.00</b>	<b>.00</b>	<b>68.56</b>
845.20	COMPTON CHILDREN'S CENTER FUND	Secured Master	272.85	.00	.00	272.85
		Unsecured	159.71	.00	.00	159.71
		Secured Supplemental	14.25	.00	.00	14.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>446.81</b>	<b>.00</b>	<b>.00</b>	<b>446.81</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	765,628.60	.00	.00	765,628.60
		Unsecured	9,899.79	.00	.00	9,899.79
		Secured Supplemental	46,276.76	.00	.00	46,276.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>821,805.15</b>	<b>.00</b>	<b>.00</b>	<b>821,805.15</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.06	CO.SCH.SERV.FD.- PARAMOUNT					
		Secured Master	41,378.71	.00	.00	41,378.71
		Unsecured	535.05	.00	.00	535.05
		Secured Supplemental	2,501.05	.00	.00	2,501.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,414.81</b>	<b>.00</b>	<b>.00</b>	<b>44,414.81</b>
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	5,094.23	.00	.00	5,094.23
		Unsecured	65.88	.00	.00	65.88
		Secured Supplemental	307.93	.00	.00	307.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,468.04</b>	<b>.00</b>	<b>.00</b>	<b>5,468.04</b>
		Secured Master	3,712,493.51	16,588.16	.00	3,729,081.67
		Unsecured	72,755.95	390.12	.00	73,146.07
		Secured Supplemental	223,921.20	972.32	.00	224,893.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 226.04 Adj Gross Coll</b>	<b>4,009,170.66</b>	<b>17,950.60</b>	<b>.00</b>	<b>4,027,121.26</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	161,115.95	.00	.00	161,115.95
		Unsecured	-3,302.77	.00	.00	-3,302.77
		Secured Supplemental	900.43	.00	.00	900.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>158,713.61</b>	<b>.00</b>	<b>.00</b>	<b>158,713.61</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	42.94	.00	.00	42.94
		Unsecured	-.88	.00	.00	-.88
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42.29</b>	<b>.00</b>	<b>.00</b>	<b>42.29</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-5.31	.00	-5.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-5.31</b>	<b>.00</b>	<b>-5.31</b>
3.01	L A COUNTY LIBRARY	Secured Master	10,981.04	.00	.00	10,981.04
		Unsecured	-225.11	.00	.00	-225.11
		Secured Supplemental	61.35	.00	.00	61.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,817.28</b>	<b>.00</b>	<b>.00</b>	<b>10,817.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	66,040.18	.00	.00	66,040.18
		Unsecured	-1,353.78	.00	.00	-1,353.78
		Secured Supplemental	369.01	.00	.00	369.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,055.41</b>	<b>.00</b>	<b>.00</b>	<b>65,055.41</b>
7.31	L A C FIRE-FFW	Secured Master	2,684.49	.00	.00	2,684.49
		Unsecured	-55.04	.00	.00	-55.04
		Secured Supplemental	14.98	.00	.00	14.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,644.43</b>	<b>.00</b>	<b>.00</b>	<b>2,644.43</b>
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	9,044.75	.00	.00	9,044.75
		Unsecured	-185.41	.00	.00	-185.41
		Secured Supplemental	50.53	.00	.00	50.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,909.87</b>	<b>.00</b>	<b>.00</b>	<b>8,909.87</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,010.49	.00	.00	1,010.49
		Unsecured	-20.72	.00	.00	-20.72
		Secured Supplemental	5.64	.00	.00	5.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>995.41</b>	<b>.00</b>	<b>.00</b>	<b>995.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.37	.00	-.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>-.37</b>	<b>.00</b>	<b>-.37</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,719.54	.00	.00	5,719.54
		Unsecured	-117.24	.00	.00	-117.24
		Secured Supplemental	31.95	.00	.00	31.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>5,634.25</b>	<b>.00</b>	<b>.00</b>	<b>5,634.25</b>
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	45.64	.00	.00	45.64
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	1.01	.00	.00	1.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>46.69</b>	<b>.00</b>	<b>.00</b>	<b>46.69</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	207.44	.00	.00	207.44
		Unsecured	-4.25	.00	.00	-4.25
		Secured Supplemental	1.15	.00	.00	1.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>204.34</b>	<b>.00</b>	<b>.00</b>	<b>204.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	6,830.11	.00	.00	6,830.11
		Unsecured	-140.02	.00	.00	-140.02
		Secured Supplemental	38.15	.00	.00	38.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,728.24</b>	<b>.00</b>	<b>.00</b>	<b>6,728.24</b>
226.01	CITY-PARAMOUNT TD #1	Secured Master	27,337.80	.00	.00	27,337.80
		Unsecured	-560.34	.00	.00	-560.34
		Secured Supplemental	152.81	.00	.00	152.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,930.27</b>	<b>.00</b>	<b>.00</b>	<b>26,930.27</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,757.43	.00	1,757.43
		Unsecured	.00	-37.62	.00	-37.62
		Secured Supplemental	.00	9.83	.00	9.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,729.64</b>	<b>.00</b>	<b>1,729.64</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	70.52	.00	.00	70.52
		Unsecured	-1.45	.00	.00	-1.45
		Secured Supplemental	.38	.00	.00	.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69.45</b>	<b>.00</b>	<b>.00</b>	<b>69.45</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	532.66	.00	.00	532.66
		Unsecured	-10.92	.00	.00	-10.92
		Secured Supplemental	2.97	.00	.00	2.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>524.71</b>	<b>.00</b>	<b>.00</b>	<b>524.71</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,057.16	.00	.00	1,057.16
		Unsecured	-21.67	.00	.00	-21.67
		Secured Supplemental	5.90	.00	.00	5.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,041.39</b>	<b>.00</b>	<b>.00</b>	<b>1,041.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	8,595.46	.00	.00	8,595.46
		Unsecured	-176.21	.00	.00	-176.21
		Secured Supplemental	48.02	.00	.00	48.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,467.27</b>	<b>.00</b>	<b>.00</b>	<b>8,467.27</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	2,745.37	.00	.00	2,745.37
		Unsecured	-56.28	.00	.00	-56.28
		Secured Supplemental	15.33	.00	.00	15.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,704.42</b>	<b>.00</b>	<b>.00</b>	<b>2,704.42</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	81,529.74	.00	.00	81,529.74
		Unsecured	-1,671.30	.00	.00	-1,671.30
		Secured Supplemental	455.56	.00	.00	455.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,314.00</b>	<b>.00</b>	<b>.00</b>	<b>80,314.00</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	4,406.31	.00	.00	4,406.31
		Unsecured	-90.33	.00	.00	-90.33
		Secured Supplemental	24.61	.00	.00	24.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,340.59</b>	<b>.00</b>	<b>.00</b>	<b>4,340.59</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	Secured Master	542.46	.00	.00	542.46
		Unsecured	-11.12	.00	.00	-11.12
		Secured Supplemental	3.02	.00	.00	3.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>534.36</b>	<b>.00</b>	<b>.00</b>	<b>534.36</b>
		Secured Master	390,540.05	1,757.43	.00	392,297.48
		Unsecured	-8,004.80	-43.30	.00	-8,048.10
		Secured Supplemental	2,183.03	9.83	.00	2,192.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 226.08 Adj Gross Coll</b>	<b>384,718.28</b>	<b>1,723.96</b>	<b>.00</b>	<b>386,442.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	34,339.24	.00	.00	34,339.24
		Unsecured	148.23	.00	.00	148.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,487.47</b>	<b>.00</b>	<b>.00</b>	<b>34,487.47</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.14	.00	.00	9.14
		Unsecured	.03	.00	.00	.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9.17</b>	<b>.00</b>	<b>.00</b>	<b>9.17</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.23	.00	.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.23</b>	<b>.00</b>	<b>.23</b>
3.01	L A COUNTY LIBRARY	Secured Master	2,340.40	.00	.00	2,340.40
		Unsecured	10.07	.00	.00	10.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,350.47</b>	<b>.00</b>	<b>.00</b>	<b>2,350.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	14,075.28	.00	.00	14,075.28
		Unsecured	60.66	.00	.00	60.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,135.94</b>	<b>.00</b>	<b>.00</b>	<b>14,135.94</b>
7.31	L A C FIRE-FFW	Secured Master	572.15	.00	.00	572.15
		Unsecured	2.45	.00	.00	2.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>574.60</b>	<b>.00</b>	<b>.00</b>	<b>574.60</b>
23.66	CO LIGHTING MAINT DIST NO 10066	Secured Master	1,927.72	.00	.00	1,927.72
		Unsecured	8.30	.00	.00	8.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,936.02</b>	<b>.00</b>	<b>.00</b>	<b>1,936.02</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	215.36	.00	.00	215.36
		Unsecured	.92	.00	.00	.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>216.28</b>	<b>.00</b>	<b>.00</b>	<b>216.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.01	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	-.01	.00	-.01
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,219.01	.00	.00	1,219.01
		Unsecured	5.25	.00	.00	5.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,224.26	.00	.00	1,224.26
53.20	DOWNEY CEMETERY DISTRICT	Secured Master	9.06	.00	.00	9.06
		Unsecured	.04	.00	.00	.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			9.10	.00	.00	9.10
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	44.20	.00	.00	44.20
		Unsecured	.19	.00	.00	.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			44.39	.00	.00	44.39

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.10	CO SANITATION DIST NO 2 OPERAT	Secured Master	1,455.71	.00	.00	1,455.71
		Unsecured	6.26	.00	.00	6.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,461.97</b>	<b>.00</b>	<b>.00</b>	<b>1,461.97</b>
226.01	CITY-PARAMOUNT TD #1	Secured Master	5,826.51	.00	.00	5,826.51
		Unsecured	25.10	.00	.00	25.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,851.61</b>	<b>.00</b>	<b>.00</b>	<b>5,851.61</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	374.57	.00	374.57
		Unsecured	.00	1.69	.00	1.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>376.26</b>	<b>.00</b>	<b>376.26</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	15.03	.00	.00	15.03
		Unsecured	.05	.00	.00	.05
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.08</b>	<b>.00</b>	<b>.00</b>	<b>15.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	113.52	.00	.00	113.52
		Unsecured	.48	.00	.00	.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114.00</b>	<b>.00</b>	<b>.00</b>	<b>114.00</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	225.30	.00	.00	225.30
		Unsecured	.96	.00	.00	.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>226.26</b>	<b>.00</b>	<b>.00</b>	<b>226.26</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
793.04	COMPTON COMMUNITY COLLEGE DIST.	Secured Master	1,831.97	.00	.00	1,831.97
		Unsecured	7.88	.00	.00	7.88
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,839.85</b>	<b>.00</b>	<b>.00</b>	<b>1,839.85</b>
793.20	CHILDREN'S CTR FUND COMPTON C C	Secured Master	585.11	.00	.00	585.11
		Unsecured	2.51	.00	.00	2.51
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>587.62</b>	<b>.00</b>	<b>.00</b>	<b>587.62</b>
907.03	PARAMOUNT UNIFIED SCHOOL DIST	Secured Master	17,376.61	.00	.00	17,376.61
		Unsecured	74.90	.00	.00	74.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,451.51</b>	<b>.00</b>	<b>.00</b>	<b>17,451.51</b>
907.06	CO.SCH.SERV.FD.- PARAMOUNT	Secured Master	939.11	.00	.00	939.11
		Unsecured	4.04	.00	.00	4.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>943.15</b>	<b>.00</b>	<b>.00</b>	<b>943.15</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**226.08 PARAMOUNT - PROJECT #3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT					
		Secured Master	115.60	.00	.00	115.60
		Unsecured	.49	.00	.00	.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116.09</b>	<b>.00</b>	<b>.00</b>	<b>116.09</b>
		Secured Master	83,236.03	374.57	.00	83,610.60
		Unsecured	358.81	1.91	.00	360.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 226.08 Adj Gross Coll</b>	<b>83,594.84</b>	<b>376.48</b>	<b>.00</b>	<b>83,971.32</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-72,826.28	.00	.00	-72,826.28
		Unsecured	5,523.87	.00	.00	5,523.87
		Secured Supplemental	11,287.07	.00	.00	11,287.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-56,015.34</b>	<b>.00</b>	<b>.00</b>	<b>-56,015.34</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-16.58	.00	.00	-16.58
		Unsecured	1.25	.00	.00	1.25
		Secured Supplemental	2.57	.00	.00	2.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-12.76</b>	<b>.00</b>	<b>.00</b>	<b>-12.76</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.92	.00	7.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.92</b>	<b>.00</b>	<b>7.92</b>
7.31	L A C FIRE-FFW	Secured Master	-1,009.32	.00	.00	-1,009.32
		Unsecured	76.55	.00	.00	76.55
		Secured Supplemental	156.43	.00	.00	156.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-776.34</b>	<b>.00</b>	<b>.00</b>	<b>-776.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-390.35	.00	.00	-390.35
		Unsecured	29.60	.00	.00	29.60
		Secured Supplemental	60.50	.00	.00	60.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-300.25</b>	<b>.00</b>	<b>.00</b>	<b>-300.25</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.33	.00	.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.33</b>	<b>.00</b>	<b>.33</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-2,209.44	.00	.00	-2,209.44
		Unsecured	167.58	.00	.00	167.58
		Secured Supplemental	342.44	.00	.00	342.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,699.42</b>	<b>.00</b>	<b>.00</b>	<b>-1,699.42</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	-2,668.74	.00	.00	-2,668.74
		Unsecured	202.42	.00	.00	202.42
		Secured Supplemental	413.62	.00	.00	413.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,052.70</b>	<b>.00</b>	<b>.00</b>	<b>-2,052.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
228.01	CITY-PASADENA TD #1	Secured Master	-41,125.05	.00	.00	-41,125.05
		Unsecured	3,119.29	.00	.00	3,119.29
		Secured Supplemental	6,373.82	.00	.00	6,373.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-31,631.94</b>	<b>.00</b>	<b>.00</b>	<b>-31,631.94</b>
228.02	CITY PASADENA FAIR OAKS RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	132.16	.00	132.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>132.16</b>	<b>.00</b>	<b>132.16</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	-709.24	.00	-709.24
		Unsecured	.00	56.19	.00	56.19
		Secured Supplemental	.00	109.92	.00	109.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-543.13</b>	<b>.00</b>	<b>-543.13</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	-205.76	.00	.00	-205.76
		Unsecured	15.60	.00	.00	15.60
		Secured Supplemental	31.89	.00	.00	31.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-158.27</b>	<b>.00</b>	<b>.00</b>	<b>-158.27</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-408.37	.00	.00	-408.37
		Unsecured	30.97	.00	.00	30.97
		Secured Supplemental	63.29	.00	.00	63.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-314.11</b>	<b>.00</b>	<b>.00</b>	<b>-314.11</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	-5,243.24	.00	.00	-5,243.24
		Unsecured	397.69	.00	.00	397.69
		Secured Supplemental	812.63	.00	.00	812.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,032.92</b>	<b>.00</b>	<b>.00</b>	<b>-4,032.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	-31,166.90	.00	.00	-31,166.90
		Unsecured	2,363.97	.00	.00	2,363.97
		Secured Supplemental	4,830.45	.00	.00	4,830.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-23,972.48</b>	<b>.00</b>	<b>.00</b>	<b>-23,972.48</b>
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	-52.45	.00	.00	-52.45
		Unsecured	3.97	.00	.00	3.97
		Secured Supplemental	8.13	.00	.00	8.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-40.35</b>	<b>.00</b>	<b>.00</b>	<b>-40.35</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	-231.60	.00	.00	-231.60
		Unsecured	17.56	.00	.00	17.56
		Secured Supplemental	35.90	.00	.00	35.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-178.14</b>	<b>.00</b>	<b>.00</b>	<b>-178.14</b>
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	-55.53	.00	.00	-55.53
		Unsecured	4.21	.00	.00	4.21
		Secured Supplemental	8.61	.00	.00	8.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-42.71</b>	<b>.00</b>	<b>.00</b>	<b>-42.71</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.02 PASADENA - FAIROAKS**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-157,609.61	-709.24	.00	-158,318.85
		Unsecured	11,954.53	196.60	.00	12,151.13
		Secured Supplemental	24,427.35	109.92	.00	24,537.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 228.02 Adj Gross Coll</b>	<b>-121,227.73</b>	<b>-402.72</b>	<b>.00</b>	<b>-121,630.45</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	41,300.70	.00	.00	41,300.70
		Unsecured	9,594.59	.00	.00	9,594.59
		Secured Supplemental	14,587.99	.00	.00	14,587.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,483.28</b>	<b>.00</b>	<b>.00</b>	<b>65,483.28</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.40	.00	.00	9.40
		Unsecured	2.18	.00	.00	2.18
		Secured Supplemental	3.32	.00	.00	3.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.90</b>	<b>.00</b>	<b>.00</b>	<b>14.90</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	13.77	.00	13.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13.77</b>	<b>.00</b>	<b>13.77</b>
7.31	L A C FIRE-FFW	Secured Master	572.40	.00	.00	572.40
		Unsecured	132.97	.00	.00	132.97
		Secured Supplemental	202.18	.00	.00	202.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>907.55</b>	<b>.00</b>	<b>.00</b>	<b>907.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	221.36	.00	.00	221.36
		Unsecured	51.42	.00	.00	51.42
		Secured Supplemental	78.19	.00	.00	78.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>350.97</b>	<b>.00</b>	<b>.00</b>	<b>350.97</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.39	.00	-.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.39</b>	<b>.00</b>	<b>-.39</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,252.98	.00	.00	1,252.98
		Unsecured	291.08	.00	.00	291.08
		Secured Supplemental	442.58	.00	.00	442.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,986.64</b>	<b>.00</b>	<b>.00</b>	<b>1,986.64</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	1,513.46	.00	.00	1,513.46
		Unsecured	351.59	.00	.00	351.59
		Secured Supplemental	534.57	.00	.00	534.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,399.62</b>	<b>.00</b>	<b>.00</b>	<b>2,399.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
228.01	CITY-PASADENA TD #1	Secured Master	23,322.34	.00	.00	23,322.34
		Unsecured	5,417.99	.00	.00	5,417.99
		Secured Supplemental	8,237.79	.00	.00	8,237.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,978.12</b>	<b>.00</b>	<b>.00</b>	<b>36,978.12</b>
228.05	CITY-PASADENA ORANGE GROVE RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	229.55	.00	229.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>229.55</b>	<b>.00</b>	<b>229.55</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	402.22	.00	402.22
		Unsecured	.00	97.59	.00	97.59
		Secured Supplemental	.00	142.07	.00	142.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>641.88</b>	<b>.00</b>	<b>641.88</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	116.69	.00	.00	116.69
		Unsecured	27.10	.00	.00	27.10
		Secured Supplemental	41.22	.00	.00	41.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>185.01</b>	<b>.00</b>	<b>.00</b>	<b>185.01</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	231.59	.00	.00	231.59
		Unsecured	53.80	.00	.00	53.80
		Secured Supplemental	81.80	.00	.00	81.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>367.19</b>	<b>.00</b>	<b>.00</b>	<b>367.19</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	2,973.48	.00	.00	2,973.48
		Unsecured	690.76	.00	.00	690.76
		Secured Supplemental	1,050.28	.00	.00	1,050.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,714.52</b>	<b>.00</b>	<b>.00</b>	<b>4,714.52</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	17,675.00	.00	.00	17,675.00
		Unsecured	4,106.06	.00	.00	4,106.06
		Secured Supplemental	6,243.07	.00	.00	6,243.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,024.13</b>	<b>.00</b>	<b>.00</b>	<b>28,024.13</b>
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	29.74	.00	.00	29.74
		Unsecured	6.91	.00	.00	6.91
		Secured Supplemental	10.51	.00	.00	10.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47.16</b>	<b>.00</b>	<b>.00</b>	<b>47.16</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	131.35	.00	.00	131.35
		Unsecured	30.51	.00	.00	30.51
		Secured Supplemental	46.39	.00	.00	46.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>208.25</b>	<b>.00</b>	<b>.00</b>	<b>208.25</b>
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	31.49	.00	.00	31.49
		Unsecured	7.31	.00	.00	7.31
		Secured Supplemental	11.13	.00	.00	11.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49.93</b>	<b>.00</b>	<b>.00</b>	<b>49.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	89,381.98	402.22	.00	89,784.20
		Unsecured	20,764.27	340.52	.00	21,104.79
		Secured Supplemental	31,571.02	142.07	.00	31,713.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 228.05 Adj Gross Coll</b>	<b>141,717.27</b>	<b>884.81</b>	<b>.00</b>	<b>142,602.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	222,988.92	.00	.00	222,988.92
		Unsecured	2,616.97	.00	.00	2,616.97
		Secured Supplemental	28,734.94	.00	.00	28,734.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>254,340.83</b>	<b>.00</b>	<b>.00</b>	<b>254,340.83</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	50.79	.00	.00	50.79
		Unsecured	.59	.00	.00	.59
		Secured Supplemental	6.55	.00	.00	6.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57.93</b>	<b>.00</b>	<b>.00</b>	<b>57.93</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.76	.00	3.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.76</b>	<b>.00</b>	<b>3.76</b>
7.31	L A C FIRE-FFW	Secured Master	3,090.50	.00	.00	3,090.50
		Unsecured	36.26	.00	.00	36.26
		Secured Supplemental	398.25	.00	.00	398.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,525.01</b>	<b>.00</b>	<b>.00</b>	<b>3,525.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,195.22	.00	.00	1,195.22
		Unsecured	14.02	.00	.00	14.02
		Secured Supplemental	154.02	.00	.00	154.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,363.26</b>	<b>.00</b>	<b>.00</b>	<b>1,363.26</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.27	.00	.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.27</b>	<b>.00</b>	<b>.27</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	6,765.07	.00	.00	6,765.07
		Unsecured	79.39	.00	.00	79.39
		Secured Supplemental	871.76	.00	.00	871.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,716.22</b>	<b>.00</b>	<b>.00</b>	<b>7,716.22</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	8,171.47	.00	.00	8,171.47
		Unsecured	95.89	.00	.00	95.89
		Secured Supplemental	1,052.99	.00	.00	1,052.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,320.35</b>	<b>.00</b>	<b>.00</b>	<b>9,320.35</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
228.01	CITY-PASADENA TD #1	Secured Master	125,921.39	.00	.00	125,921.39
		Unsecured	1,477.75	.00	.00	1,477.75
		Secured Supplemental	16,226.55	.00	.00	16,226.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>143,625.69</b>	<b>.00</b>	<b>.00</b>	<b>143,625.69</b>
228.06	CITY-PASADENA VILLA PARK RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	62.61	.00	62.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>62.61</b>	<b>.00</b>	<b>62.61</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	2,171.65	.00	2,171.65
		Unsecured	.00	26.62	.00	26.62
		Secured Supplemental	.00	279.84	.00	279.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,478.11</b>	<b>.00</b>	<b>2,478.11</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	630.05	.00	.00	630.05
		Unsecured	7.39	.00	.00	7.39
		Secured Supplemental	81.19	.00	.00	81.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			718.63	.00	.00	718.63
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,250.42	.00	.00	1,250.42
		Unsecured	14.67	.00	.00	14.67
		Secured Supplemental	161.13	.00	.00	161.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,426.22	.00	.00	1,426.22
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	16,054.37	.00	.00	16,054.37
		Unsecured	188.40	.00	.00	188.40
		Secured Supplemental	2,068.80	.00	.00	2,068.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			18,311.57	.00	.00	18,311.57

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	95,430.40	.00	.00	95,430.40
		Unsecured	1,119.93	.00	.00	1,119.93
		Secured Supplemental	12,297.40	.00	.00	12,297.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>108,847.73</b>	<b>.00</b>	<b>.00</b>	<b>108,847.73</b>
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	160.63	.00	.00	160.63
		Unsecured	1.88	.00	.00	1.88
		Secured Supplemental	20.70	.00	.00	20.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>183.21</b>	<b>.00</b>	<b>.00</b>	<b>183.21</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	709.16	.00	.00	709.16
		Unsecured	8.32	.00	.00	8.32
		Secured Supplemental	91.39	.00	.00	91.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>808.87</b>	<b>.00</b>	<b>.00</b>	<b>808.87</b>
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	170.06	.00	.00	170.06
		Unsecured	1.99	.00	.00	1.99
		Secured Supplemental	21.91	.00	.00	21.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>193.96</b>	<b>.00</b>	<b>.00</b>	<b>193.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.06 PASADENA - VILLA PARK**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	482,588.45	2,171.65	.00	484,760.10
		Unsecured	5,663.45	93.26	.00	5,756.71
		Secured Supplemental	62,187.58	279.84	.00	62,467.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 228.06 Adj Gross Coll</b>	<b>550,439.48</b>	<b>2,544.75</b>	<b>.00</b>	<b>552,984.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.11 PASADENA - LINCOLN**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	14,664.21	.00	.00	14,664.21
		Unsecured	-23,818.41	.00	.00	-23,818.41
		Secured Supplemental	3,598.42	.00	.00	3,598.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-5,555.78</b>	<b>.00</b>	<b>.00</b>	<b>-5,555.78</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	3.34	.00	.00	3.34
		Unsecured	-5.42	.00	.00	-5.42
		Secured Supplemental	.81	.00	.00	.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1.27</b>	<b>.00</b>	<b>.00</b>	<b>-1.27</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-34.19	.00	-34.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-34.19</b>	<b>.00</b>	<b>-34.19</b>
7.31	L A C FIRE-FFW	Secured Master	203.23	.00	.00	203.23
		Unsecured	-330.10	.00	.00	-330.10
		Secured Supplemental	49.87	.00	.00	49.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-77.00</b>	<b>.00</b>	<b>.00</b>	<b>-77.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	78.60	.00	.00	78.60
		Unsecured	-127.66	.00	.00	-127.66
		Secured Supplemental	19.28	.00	.00	19.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-29.78</b>	<b>.00</b>	<b>.00</b>	<b>-29.78</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	444.88	.00	.00	444.88
		Unsecured	-722.61	.00	.00	-722.61
		Secured Supplemental	109.16	.00	.00	109.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-168.57</b>	<b>.00</b>	<b>.00</b>	<b>-168.57</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	537.37	.00	.00	537.37
		Unsecured	-872.82	.00	.00	-872.82
		Secured Supplemental	131.86	.00	.00	131.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-203.59</b>	<b>.00</b>	<b>.00</b>	<b>-203.59</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
228.01	CITY-PASADENA TD #1	Secured Master	8,280.83	.00	.00	8,280.83
		Unsecured	-13,450.19	.00	.00	-13,450.19
		Secured Supplemental	2,031.97	.00	.00	2,031.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-3,137.39</b>	<b>.00</b>	<b>.00</b>	<b>-3,137.39</b>
228.11	CITY PASADENA LINCOLN AVE RP	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-569.85	.00	-569.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-569.85</b>	<b>.00</b>	<b>-569.85</b>
310.35	CITY OF PASADENA AREA-1105	Secured Master	.00	142.81	.00	142.81
		Unsecured	.00	-242.27	.00	-242.27
		Secured Supplemental	.00	35.04	.00	35.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-64.42</b>	<b>.00</b>	<b>-64.42</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	41.43	.00	.00	41.43
		Unsecured	-67.29	.00	.00	-67.29
		Secured Supplemental	10.16	.00	.00	10.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-15.70</b>	<b>.00</b>	<b>.00</b>	<b>-15.70</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	82.23	.00	.00	82.23
		Unsecured	-133.56	.00	.00	-133.56
		Secured Supplemental	20.17	.00	.00	20.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-31.16</b>	<b>.00</b>	<b>.00</b>	<b>-31.16</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	1,055.76	.00	.00	1,055.76
		Unsecured	-1,714.83	.00	.00	-1,714.83
		Secured Supplemental	259.06	.00	.00	259.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-400.01</b>	<b>.00</b>	<b>.00</b>	<b>-400.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	6,275.69	.00	.00	6,275.69
		Unsecured	-10,193.31	.00	.00	-10,193.31
		Secured Supplemental	1,539.94	.00	.00	1,539.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,377.68</b>	<b>.00</b>	<b>.00</b>	<b>-2,377.68</b>
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	10.56	.00	.00	10.56
		Unsecured	-17.15	.00	.00	-17.15
		Secured Supplemental	2.59	.00	.00	2.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4.00</b>	<b>.00</b>	<b>.00</b>	<b>-4.00</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	46.63	.00	.00	46.63
		Unsecured	-75.74	.00	.00	-75.74
		Secured Supplemental	11.44	.00	.00	11.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-17.67</b>	<b>.00</b>	<b>.00</b>	<b>-17.67</b>
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	11.18	.00	.00	11.18
		Unsecured	-18.16	.00	.00	-18.16
		Secured Supplemental	2.74	.00	.00	2.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4.24</b>	<b>.00</b>	<b>.00</b>	<b>-4.24</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.11 PASADENA - LINCOLN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	31,735.94	142.81	.00	31,878.75
		Unsecured	-51,547.25	-846.31	.00	-52,393.56
		Secured Supplemental	7,787.47	35.04	.00	7,822.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 228.11 Adj Gross Coll</b>			<b>-12,023.84</b>	<b>-668.46</b>	<b>.00</b>	<b>-12,692.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	12,031.31	.00	.00	12,031.31
		Unsecured	1,200.72	.00	.00	1,200.72
		Secured Supplemental	6,084.64	.00	.00	6,084.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,316.67</b>	<b>.00</b>	<b>.00</b>	<b>19,316.67</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	2.74	.00	.00	2.74
		Unsecured	.27	.00	.00	.27
		Secured Supplemental	1.38	.00	.00	1.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.39</b>	<b>.00</b>	<b>.00</b>	<b>4.39</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.72	.00	1.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.72</b>	<b>.00</b>	<b>1.72</b>
7.31	L A C FIRE-FFW	Secured Master	166.74	.00	.00	166.74
		Unsecured	16.64	.00	.00	16.64
		Secured Supplemental	84.32	.00	.00	84.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>267.70</b>	<b>.00</b>	<b>.00</b>	<b>267.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	64.48	.00	.00	64.48
		Unsecured	6.43	.00	.00	6.43
		Secured Supplemental	32.61	.00	.00	32.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>103.52</b>	<b>.00</b>	<b>.00</b>	<b>103.52</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	365.00	.00	.00	365.00
		Unsecured	36.42	.00	.00	36.42
		Secured Supplemental	184.59	.00	.00	184.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>586.01</b>	<b>.00</b>	<b>.00</b>	<b>586.01</b>
66.55	CO SANIT DIST NO 16 OPERATING	Secured Master	440.88	.00	.00	440.88
		Unsecured	43.99	.00	.00	43.99
		Secured Supplemental	222.97	.00	.00	222.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>707.84</b>	<b>.00</b>	<b>.00</b>	<b>707.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
228.01	CITY-PASADENA TD #1					
		Secured Master	6,794.02	.00	.00	6,794.02
		Unsecured	678.00	.00	.00	678.00
		Secured Supplemental	3,435.95	.00	.00	3,435.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,907.97</b>	<b>.00</b>	<b>.00</b>	<b>10,907.97</b>
228.12	CITY-PASADENA FAIROAKS 87 ANX					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	28.73	.00	28.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>28.73</b>	<b>.00</b>	<b>28.73</b>
310.35	CITY OF PASADENA AREA-1105					
		Secured Master	.00	117.17	.00	117.17
		Unsecured	.00	12.21	.00	12.21
		Secured Supplemental	.00	59.26	.00	59.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>188.64</b>	<b>.00</b>	<b>188.64</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	33.99	.00	.00	33.99
		Unsecured	3.39	.00	.00	3.39
		Secured Supplemental	17.19	.00	.00	17.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			54.57	.00	.00	54.57
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	67.46	.00	.00	67.46
		Unsecured	6.73	.00	.00	6.73
		Secured Supplemental	34.11	.00	.00	34.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			108.30	.00	.00	108.30
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	866.20	.00	.00	866.20
		Unsecured	86.44	.00	.00	86.44
		Secured Supplemental	438.06	.00	.00	438.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,390.70	.00	.00	1,390.70

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	5,148.90	.00	.00	5,148.90
		Unsecured	513.83	.00	.00	513.83
		Secured Supplemental	2,603.96	.00	.00	2,603.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,266.69</b>	<b>.00</b>	<b>.00</b>	<b>8,266.69</b>
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	8.66	.00	.00	8.66
		Unsecured	.86	.00	.00	.86
		Secured Supplemental	4.38	.00	.00	4.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.90</b>	<b>.00</b>	<b>.00</b>	<b>13.90</b>
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	38.26	.00	.00	38.26
		Unsecured	3.81	.00	.00	3.81
		Secured Supplemental	19.35	.00	.00	19.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61.42</b>	<b>.00</b>	<b>.00</b>	<b>61.42</b>
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	9.17	.00	.00	9.17
		Unsecured	.91	.00	.00	.91
		Secured Supplemental	4.64	.00	.00	4.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.72</b>	<b>.00</b>	<b>.00</b>	<b>14.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	26,037.81	117.17	.00	26,154.98
		Unsecured	2,598.44	42.66	.00	2,641.10
		Secured Supplemental	13,168.15	59.26	.00	13,227.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 228.12 Adj Gross Coll</b>	<b>41,804.40</b>	<b>219.09</b>	<b>.00</b>	<b>42,023.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	703,319.83	.00	.00	703,319.83
		Unsecured	-8,836.98	.00	.00	-8,836.98
		Secured Supplemental	140,848.14	.00	.00	140,848.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>835,330.99</b>	<b>.00</b>	<b>.00</b>	<b>835,330.99</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	160.11	.00	.00	160.11
		Unsecured	-2.01	.00	.00	-2.01
		Secured Supplemental	32.05	.00	.00	32.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>190.15</b>	<b>.00</b>	<b>.00</b>	<b>190.15</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-13.55	.00	-13.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-13.55</b>	<b>.00</b>	<b>-13.55</b>
7.31	L A C FIRE-FFW	Secured Master	9,333.89	.00	.00	9,333.89
		Unsecured	-117.01	.00	.00	-117.01
		Secured Supplemental	1,867.75	.00	.00	1,867.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,084.63</b>	<b>.00</b>	<b>.00</b>	<b>11,084.63</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,767.68	.00	.00	3,767.68
		Unsecured	-47.33	.00	.00	-47.33
		Secured Supplemental	754.49	.00	.00	754.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,474.84</b>	<b>.00</b>	<b>.00</b>	<b>4,474.84</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.45	.00	-.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.45</b>	<b>.00</b>	<b>-.45</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	21,325.29	.00	.00	21,325.29
		Unsecured	-267.93	.00	.00	-267.93
		Secured Supplemental	4,270.57	.00	.00	4,270.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,327.93</b>	<b>.00</b>	<b>.00</b>	<b>25,327.93</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	20,749.39	.00	.00	20,749.39
		Unsecured	-269.65	.00	.00	-269.65
		Secured Supplemental	4,271.63	.00	.00	4,271.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>24,751.37</b>	<b>.00</b>	<b>.00</b>	<b>24,751.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.							
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total	
232.01	CITY-POMONA TD #1	Secured Master	503,917.44	.00	.00	503,917.44	
		Unsecured	-6,331.38	.00	.00	-6,331.38	
		Secured Supplemental	100,914.45	.00	.00	100,914.45	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>598,500.51</b>	<b>.00</b>	<b>.00</b>	<b>598,500.51</b>	
330.10	THREE VY MWD-1112	Secured Master	.00	7,283.59	.00	7,283.59	
		Unsecured	.00	-95.98	.00	-95.98	
		Secured Supplemental	.00	1,458.71	.00	1,458.71	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>8,646.32</b>	<b>.00</b>	<b>8,646.32</b>	
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	8,097.87	.00	.00	8,097.87	
		Unsecured	-101.73	.00	.00	-101.73	
		Secured Supplemental	1,621.67	.00	.00	1,621.67	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>9,617.81</b>	<b>.00</b>	<b>.00</b>	<b>9,617.81</b>	
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00	
		Unsecured	.00	.00	.00	.00	
		Secured Supplemental	.00	.00	.00	.00	
		Secured Defaulted Master	.00	.00	.00	.00	
		Secured Defaulted Supplemental	.00	.00	.00	.00	
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,986.07	.00	.00	1,986.07
		Unsecured	-24.93	.00	.00	-24.93
		Secured Supplemental	397.72	.00	.00	397.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,358.86</b>	<b>.00</b>	<b>.00</b>	<b>2,358.86</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,941.68	.00	.00	3,941.68
		Unsecured	-49.51	.00	.00	-49.51
		Secured Supplemental	789.33	.00	.00	789.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,681.50</b>	<b>.00</b>	<b>.00</b>	<b>4,681.50</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	4,786.27	.00	.00	4,786.27
		Unsecured	-111.06	.00	.00	-111.06
		Secured Supplemental	1,196.21	.00	.00	1,196.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,871.42</b>	<b>.00</b>	<b>.00</b>	<b>5,871.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	124.79	.00	.00	124.79
		Unsecured	-2.89	.00	.00	-2.89
		Secured Supplemental	31.19	.00	.00	31.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>153.09</b>	<b>.00</b>	<b>.00</b>	<b>153.09</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	36,699.94	.00	.00	36,699.94
		Unsecured	-398.95	.00	.00	-398.95
		Secured Supplemental	7,059.26	.00	.00	7,059.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,360.25</b>	<b>.00</b>	<b>.00</b>	<b>43,360.25</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	354.23	.00	.00	354.23
		Unsecured	-3.85	.00	.00	-3.85
		Secured Supplemental	68.14	.00	.00	68.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>418.52</b>	<b>.00</b>	<b>.00</b>	<b>418.52</b>
842.03	CLAREMONT UNIFIED SCHOOL DIST	Secured Master	44,727.75	.00	.00	44,727.75
		Unsecured	-1,037.77	.00	.00	-1,037.77
		Secured Supplemental	11,178.61	.00	.00	11,178.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>54,868.59</b>	<b>.00</b>	<b>.00</b>	<b>54,868.59</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
842.06	CO.SCH.SERV.FD.- CLAREMONT	Secured Master	1,552.42	.00	.00	1,552.42
		Unsecured	-36.02	.00	.00	-36.02
		Secured Supplemental	387.98	.00	.00	387.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,904.38</b>	<b>.00</b>	<b>.00</b>	<b>1,904.38</b>
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	Secured Master	170.90	.00	.00	170.90
		Unsecured	-3.96	.00	.00	-3.96
		Secured Supplemental	42.71	.00	.00	42.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>209.65</b>	<b>.00</b>	<b>.00</b>	<b>209.65</b>
915.03	POMONA UNIFIED SCHOOL DISTRICT	Secured Master	237,190.99	.00	.00	237,190.99
		Unsecured	-2,578.41	.00	.00	-2,578.41
		Secured Supplemental	45,623.85	.00	.00	45,623.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>280,236.43</b>	<b>.00</b>	<b>.00</b>	<b>280,236.43</b>
915.06	CO.SCH.SERV.FD.- POMONA	Secured Master	11,110.57	.00	.00	11,110.57
		Unsecured	-120.77	.00	.00	-120.77
		Secured Supplemental	2,137.13	.00	.00	2,137.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,126.93</b>	<b>.00</b>	<b>.00</b>	<b>13,126.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**233.06 POMONA - MERGED RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
915.07	DEV.CTR.HDCPD.MINOR-POMONA	Secured Master	1,284.87	.00	.00	1,284.87
		Unsecured	-13.96	.00	.00	-13.96
		Secured Supplemental	247.15	.00	.00	247.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,518.06</b>	<b>.00</b>	<b>.00</b>	<b>1,518.06</b>
915.20	POMONA CHILDREN'S CENTER FUND	Secured Master	6,061.32	.00	.00	6,061.32
		Unsecured	-65.89	.00	.00	-65.89
		Secured Supplemental	1,165.90	.00	.00	1,165.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,161.33</b>	<b>.00</b>	<b>.00</b>	<b>7,161.33</b>
		Secured Master	1,620,663.30	7,283.59	.00	1,627,946.89
		Unsecured	-20,421.99	-109.98	.00	-20,531.97
		Secured Supplemental	324,905.93	1,458.71	.00	326,364.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 233.06 Adj Gross Coll</b>	<b>1,925,147.24</b>	<b>8,632.32</b>	<b>.00</b>	<b>1,933,779.56</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	730,456.59	.00	.00	730,456.59
		Unsecured	105,977.04	.00	.00	105,977.04
		Secured Supplemental	144,369.20	.00	.00	144,369.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>980,802.83</b>	<b>.00</b>	<b>.00</b>	<b>980,802.83</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	192.63	.00	.00	192.63
		Unsecured	27.94	.00	.00	27.94
		Secured Supplemental	38.04	.00	.00	38.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>258.61</b>	<b>.00</b>	<b>.00</b>	<b>258.61</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	165.45	.00	165.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>165.45</b>	<b>.00</b>	<b>165.45</b>
3.01	L A COUNTY LIBRARY	Secured Master	49,260.09	.00	.00	49,260.09
		Unsecured	7,147.83	.00	.00	7,147.83
		Secured Supplemental	9,725.90	.00	.00	9,725.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66,133.82</b>	<b>.00</b>	<b>.00</b>	<b>66,133.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	296,251.30	.00	.00	296,251.30
		Unsecured	42,986.85	.00	.00	42,986.85
		Secured Supplemental	58,491.77	.00	.00	58,491.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>397,729.92</b>	<b>.00</b>	<b>.00</b>	<b>397,729.92</b>
7.31	L A C FIRE-FFW	Secured Master	12,182.01	.00	.00	12,182.01
		Unsecured	1,766.54	.00	.00	1,766.54
		Secured Supplemental	2,414.91	.00	.00	2,414.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,363.46</b>	<b>.00</b>	<b>.00</b>	<b>16,363.46</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,532.40	.00	.00	4,532.40
		Unsecured	657.90	.00	.00	657.90
		Secured Supplemental	895.42	.00	.00	895.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,085.72</b>	<b>.00</b>	<b>.00</b>	<b>6,085.72</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	7.30	.00	7.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7.30</b>	<b>.00</b>	<b>7.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	25,653.64	.00	.00	25,653.64
		Unsecured	3,723.29	.00	.00	3,723.29
		Secured Supplemental	5,068.23	.00	.00	5,068.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,445.16</b>	<b>.00</b>	<b>.00</b>	<b>34,445.16</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	31,144.16	.00	.00	31,144.16
		Unsecured	4,519.91	.00	.00	4,519.91
		Secured Supplemental	6,153.00	.00	.00	6,153.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,817.07</b>	<b>.00</b>	<b>.00</b>	<b>41,817.07</b>
237.01	CITY-ROSEMEAD TD #1	Secured Master	114,793.29	.00	.00	114,793.29
		Unsecured	16,675.89	.00	.00	16,675.89
		Secured Supplemental	22,506.68	.00	.00	22,506.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>153,975.86</b>	<b>.00</b>	<b>.00</b>	<b>153,975.86</b>
237.51	CITY-ROSEMEAD LIGHTING DIST	Secured Master	30,369.91	.00	.00	30,369.91
		Unsecured	4,569.15	.00	.00	4,569.15
		Secured Supplemental	3,490.42	.00	.00	3,490.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38,429.48</b>	<b>.00</b>	<b>.00</b>	<b>38,429.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	7,727.66	.00	7,727.66
		Unsecured	.00	1,172.93	.00	1,172.93
		Secured Supplemental	.00	1,515.69	.00	1,515.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,416.28</b>	<b>.00</b>	<b>10,416.28</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	1,430.21	.00	.00	1,430.21
		Unsecured	207.58	.00	.00	207.58
		Secured Supplemental	282.38	.00	.00	282.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,920.17</b>	<b>.00</b>	<b>.00</b>	<b>1,920.17</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,389.48	.00	.00	2,389.48
		Unsecured	346.67	.00	.00	346.67
		Secured Supplemental	471.79	.00	.00	471.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,207.94</b>	<b>.00</b>	<b>.00</b>	<b>3,207.94</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	4,742.37	.00	.00	4,742.37
		Unsecured	688.27	.00	.00	688.27
		Secured Supplemental	936.33	.00	.00	936.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,366.97</b>	<b>.00</b>	<b>.00</b>	<b>6,366.97</b>
485.01	GARVEY SCHOOL DISTRICT	Secured Master	101,274.94	.00	.00	101,274.94
		Unsecured	8,708.10	.00	.00	8,708.10
		Secured Supplemental	20,148.11	.00	.00	20,148.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>130,131.15</b>	<b>.00</b>	<b>.00</b>	<b>130,131.15</b>
485.06	CO.SCH.SERV.FD.- GARVEY UNION	Secured Master	12,075.62	.00	.00	12,075.62
		Unsecured	1,038.31	.00	.00	1,038.31
		Secured Supplemental	2,402.39	.00	.00	2,402.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,516.32</b>	<b>.00</b>	<b>.00</b>	<b>15,516.32</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
485.07	DEV.CTR.HDCPD.MINOR-GARVEY	Secured Master	1,327.26	.00	.00	1,327.26
		Unsecured	114.11	.00	.00	114.11
		Secured Supplemental	264.05	.00	.00	264.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,705.42</b>	<b>.00</b>	<b>.00</b>	<b>1,705.42</b>
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	4,011.55	.00	.00	4,011.55
		Unsecured	83.63	.00	.00	83.63
		Secured Supplemental	1,111.24	.00	.00	1,111.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,206.42</b>	<b>.00</b>	<b>.00</b>	<b>5,206.42</b>
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	456.24	.00	.00	456.24
		Unsecured	9.51	.00	.00	9.51
		Secured Supplemental	126.38	.00	.00	126.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>592.13</b>	<b>.00</b>	<b>.00</b>	<b>592.13</b>
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	54.73	.00	.00	54.73
		Unsecured	1.13	.00	.00	1.13
		Secured Supplemental	15.16	.00	.00	15.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71.02</b>	<b>.00</b>	<b>.00</b>	<b>71.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
713.02	ALHAMBRA CITY HIGH SCHOOL DIST	Secured Master	158,010.30	.00	.00	158,010.30
		Unsecured	13,586.47	.00	.00	13,586.47
		Secured Supplemental	31,435.30	.00	.00	31,435.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>203,032.07</b>	<b>.00</b>	<b>.00</b>	<b>203,032.07</b>
713.06	CO.SCH.SERV.FD.- ALHAMBRA HIGH	Secured Master	568.85	.00	.00	568.85
		Unsecured	48.91	.00	.00	48.91
		Secured Supplemental	113.18	.00	.00	113.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>730.94</b>	<b>.00</b>	<b>.00</b>	<b>730.94</b>
713.07	ALHAMBRA HIGH-ELEM SCHOOL FUND	Secured Master	70,603.40	.00	.00	70,603.40
		Unsecured	6,070.81	.00	.00	6,070.81
		Secured Supplemental	14,046.17	.00	.00	14,046.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90,720.38</b>	<b>.00</b>	<b>.00</b>	<b>90,720.38</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	5,134.28	.00	.00	5,134.28
		Unsecured	107.04	.00	.00	107.04
		Secured Supplemental	1,422.25	.00	.00	1,422.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,663.57</b>	<b>.00</b>	<b>.00</b>	<b>6,663.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	20.16	.00	.00	20.16
		Unsecured	.41	.00	.00	.41
		Secured Supplemental	5.58	.00	.00	5.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26.15</b>	<b>.00</b>	<b>.00</b>	<b>26.15</b>
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	2,287.98	.00	.00	2,287.98
		Unsecured	47.69	.00	.00	47.69
		Secured Supplemental	633.79	.00	.00	633.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,969.46</b>	<b>.00</b>	<b>.00</b>	<b>2,969.46</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	18.15	.00	.00	18.15
		Unsecured	.37	.00	.00	.37
		Secured Supplemental	5.02	.00	.00	5.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23.54</b>	<b>.00</b>	<b>.00</b>	<b>23.54</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	49,539.38	.00	.00	49,539.38
		Unsecured	7,368.84	.00	.00	7,368.84
		Secured Supplemental	9,665.25	.00	.00	9,665.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66,573.47</b>	<b>.00</b>	<b>.00</b>	<b>66,573.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	512.23	.00	.00	512.23
		Unsecured	76.26	.00	.00	76.26
		Secured Supplemental	99.94	.00	.00	99.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>688.43</b>	<b>.00</b>	<b>.00</b>	<b>688.43</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	1,737.81	.00	.00	1,737.81
		Unsecured	36.22	.00	.00	36.22
		Secured Supplemental	481.39	.00	.00	481.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,255.42</b>	<b>.00</b>	<b>.00</b>	<b>2,255.42</b>
899.03	MONTEBELLO UNIFIED SCHOOL DIST	Secured Master	6,637.28	.00	.00	6,637.28
		Unsecured	22,139.84	.00	.00	22,139.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>28,777.12</b>	<b>.00</b>	<b>.00</b>	<b>28,777.12</b>
899.06	CO.SCH.SERV.FD.- MONTEBELLO	Secured Master	237.04	.00	.00	237.04
		Unsecured	790.72	.00	.00	790.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,027.76</b>	<b>.00</b>	<b>.00</b>	<b>1,027.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	Secured Master	11.05	.00	.00	11.05
		Unsecured	36.86	.00	.00	36.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47.91</b>	<b>.00</b>	<b>.00</b>	<b>47.91</b>
		Secured Master	1,717,916.33	7,727.66	.00	1,725,643.99
		Unsecured	249,560.09	1,345.68	.00	250,905.77
		Secured Supplemental	336,819.27	1,515.69	.00	338,334.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 237.02 Adj Gross Coll</b>	<b>2,304,295.69</b>	<b>10,589.03</b>	<b>.00</b>	<b>2,314,884.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	340,922.70	.00	.00	340,922.70
		Unsecured	7,795.60	.00	.00	7,795.60
		Secured Supplemental	28,597.16	.00	.00	28,597.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>377,315.46</b>	<b>.00</b>	<b>.00</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	91.32	.00	.00	91.32
		Unsecured	2.09	.00	.00	2.09
		Secured Supplemental	7.66	.00	.00	7.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>101.07</b>	<b>.00</b>	<b>.00</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	13.14	.00	13.14
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>.00</b>	<b>13.14</b>	<b>.00</b>
3.01	L A COUNTY LIBRARY	Secured Master	23,353.43	.00	.00	23,353.43
		Unsecured	534.79	.00	.00	534.79
		Secured Supplemental	1,958.56	.00	.00	1,958.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>		<b>25,846.78</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	140,517.91	.00	.00	140,517.91
		Unsecured	3,217.85	.00	.00	3,217.85
		Secured Supplemental	11,784.68	.00	.00	11,784.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>155,520.44</b>	<b>.00</b>	<b>.00</b>	<b>155,520.44</b>
7.31	L A C FIRE-FFW	Secured Master	5,601.80	.00	.00	5,601.80
		Unsecured	127.55	.00	.00	127.55
		Secured Supplemental	470.14	.00	.00	470.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,199.49</b>	<b>.00</b>	<b>.00</b>	<b>6,199.49</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,149.05	.00	.00	2,149.05
		Unsecured	49.21	.00	.00	49.21
		Secured Supplemental	180.23	.00	.00	180.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,378.49</b>	<b>.00</b>	<b>.00</b>	<b>2,378.49</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.04	.00	2.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.04</b>	<b>.00</b>	<b>2.04</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	12,163.79	.00	.00	12,163.79
		Unsecured	278.56	.00	.00	278.56
		Secured Supplemental	1,020.13	.00	.00	1,020.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,462.48</b>	<b>.00</b>	<b>.00</b>	<b>13,462.48</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	14,767.20	.00	.00	14,767.20
		Unsecured	338.16	.00	.00	338.16
		Secured Supplemental	1,238.46	.00	.00	1,238.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,343.82</b>	<b>.00</b>	<b>.00</b>	<b>16,343.82</b>
237.01	CITY-ROSEMEAD TD #1	Secured Master	59,900.44	.00	.00	59,900.44
		Unsecured	1,384.23	.00	.00	1,384.23
		Secured Supplemental	5,017.97	.00	.00	5,017.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>66,302.64</b>	<b>.00</b>	<b>.00</b>	<b>66,302.64</b>
237.22	CITY-ROSEMEAD MAINT DIST #1	Secured Master	906.73	.00	.00	906.73
		Unsecured	199.56	.00	.00	199.56
		Secured Supplemental	-4.53	.00	.00	-4.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,101.76</b>	<b>.00</b>	<b>.00</b>	<b>1,101.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
237.51	CITY-ROSEMEAD LIGHTING DIST					
		Secured Master	24,373.03	.00	.00	24,373.03
		Unsecured	558.14	.00	.00	558.14
		Secured Supplemental	2,044.06	.00	.00	2,044.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,975.23</b>	<b>.00</b>	<b>.00</b>	<b>26,975.23</b>
337.05	ORIG AREA UP S G VY MWD 1116001					
		Secured Master	.00	3,855.23	.00	3,855.23
		Unsecured	.00	93.04	.00	93.04
		Secured Supplemental	.00	322.96	.00	322.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,271.23</b>	<b>.00</b>	<b>4,271.23</b>
368.05	UPPER SAN GAB. VY. MUN. WATER					
		Secured Master	678.03	.00	.00	678.03
		Unsecured	15.54	.00	.00	15.54
		Secured Supplemental	56.86	.00	.00	56.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>750.43</b>	<b>.00</b>	<b>.00</b>	<b>750.43</b>
400.00	EDUCATIONAL REV AUGMENTATION FD					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,132.82	.00	.00	1,132.82
		Unsecured	25.94	.00	.00	25.94
		Secured Supplemental	95.00	.00	.00	95.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,253.76</b>	<b>.00</b>	<b>.00</b>	<b>1,253.76</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,248.27	.00	.00	2,248.27
		Unsecured	51.48	.00	.00	51.48
		Secured Supplemental	188.55	.00	.00	188.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,488.30</b>	<b>.00</b>	<b>.00</b>	<b>2,488.30</b>
629.01	ROSEMEAD SCHOOL DISTRICT	Secured Master	66,634.02	.00	.00	66,634.02
		Unsecured	1,525.91	.00	.00	1,525.91
		Secured Supplemental	5,588.34	.00	.00	5,588.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,748.27</b>	<b>.00</b>	<b>.00</b>	<b>73,748.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
629.06	CO.SCH.SERV.FD.- ROSEMEAD	Secured Master	7,578.46	.00	.00	7,578.46
		Unsecured	173.55	.00	.00	173.55
		Secured Supplemental	635.58	.00	.00	635.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,387.59</b>	<b>.00</b>	<b>.00</b>	<b>8,387.59</b>
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	Secured Master	909.20	.00	.00	909.20
		Unsecured	20.83	.00	.00	20.83
		Secured Supplemental	76.25	.00	.00	76.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,006.28</b>	<b>.00</b>	<b>.00</b>	<b>1,006.28</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	85,283.12	.00	.00	85,283.12
		Unsecured	1,952.96	.00	.00	1,952.96
		Secured Supplemental	7,152.36	.00	.00	7,152.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94,388.44</b>	<b>.00</b>	<b>.00</b>	<b>94,388.44</b>
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	334.86	.00	.00	334.86
		Unsecured	7.66	.00	.00	7.66
		Secured Supplemental	28.08	.00	.00	28.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>370.60</b>	<b>.00</b>	<b>.00</b>	<b>370.60</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**237.04 ROSEMEAD - RP #2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	38,004.63	.00	.00	38,004.63
		Unsecured	870.30	.00	.00	870.30
		Secured Supplemental	3,187.29	.00	.00	3,187.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,062.22</b>	<b>.00</b>	<b>.00</b>	<b>42,062.22</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	301.50	.00	.00	301.50
		Unsecured	6.92	.00	.00	6.92
		Secured Supplemental	25.28	.00	.00	25.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>333.70</b>	<b>.00</b>	<b>.00</b>	<b>333.70</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	28,866.06	.00	.00	28,866.06
		Unsecured	661.03	.00	.00	661.03
		Secured Supplemental	2,420.89	.00	.00	2,420.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,947.98</b>	<b>.00</b>	<b>.00</b>	<b>31,947.98</b>
		Secured Master	856,718.37	3,855.23	.00	860,573.60
		Unsecured	19,797.86	108.22	.00	19,906.08
		Secured Supplemental	71,769.00	322.96	.00	72,091.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 237.04 Adj Gross Coll</b>	<b>948,285.23</b>	<b>4,286.41</b>	<b>.00</b>	<b>952,571.64</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct. No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	49,668.63	.00	.00	49,668.63
		Unsecured	-281.48	.00	.00	-281.48
		Secured Supplemental	20.83	.00	.00	20.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,407.98</b>	<b>.00</b>	<b>.00</b>	<b>49,407.98</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	11.32	.00	.00	11.32
		Unsecured	-.06	.00	.00	-.06
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11.26</b>	<b>.00</b>	<b>.00</b>	<b>11.26</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.37	.00	-.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.37</b>	<b>.00</b>	<b>-.37</b>
3.01	L A COUNTY LIBRARY	Secured Master	2,895.66	.00	.00	2,895.66
		Unsecured	-16.40	.00	.00	-16.40
		Secured Supplemental	1.21	.00	.00	1.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,880.47</b>	<b>.00</b>	<b>.00</b>	<b>2,880.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	709.88	.00	.00	709.88
		Unsecured	-4.02	.00	.00	-4.02
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>706.15</b>	<b>.00</b>	<b>.00</b>	<b>706.15</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	266.46	.00	.00	266.46
		Unsecured	-1.50	.00	.00	-1.50
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>265.07</b>	<b>.00</b>	<b>.00</b>	<b>265.07</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.03	.00	.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.03</b>	<b>.00</b>	<b>.03</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,508.22	.00	.00	1,508.22
		Unsecured	-8.54	.00	.00	-8.54
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,500.31</b>	<b>.00</b>	<b>.00</b>	<b>1,500.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	48.15	.00	.00	48.15
		Unsecured	-.27	.00	.00	-.27
		Secured Supplemental	.02	.00	.00	.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47.90</b>	<b>.00</b>	<b>.00</b>	<b>47.90</b>
240.01	CITY-S FERNANDO TD #1	Secured Master	21,253.37	.00	.00	21,253.37
		Unsecured	-120.41	.00	.00	-120.41
		Secured Supplemental	8.88	.00	.00	8.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,141.84</b>	<b>.00</b>	<b>.00</b>	<b>21,141.84</b>
240.02	CITY-S FERNANDO RP #1	Secured Master	.00	29,092.78	.00	29,092.78
		Unsecured	.00	-163.15	.00	-163.15
		Secured Supplemental	.00	12.17	.00	12.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>28,941.80</b>	<b>.00</b>	<b>28,941.80</b>
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	460.65	.00	460.65
		Unsecured	.00	-2.73	.00	-2.73
		Secured Supplemental	.00	.19	.00	.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>458.11</b>	<b>.00</b>	<b>458.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	140.46	.00	.00	140.46
		Unsecured	-.79	.00	.00	-.79
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>139.72</b>	<b>.00</b>	<b>.00</b>	<b>139.72</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	278.77	.00	.00	278.77
		Unsecured	-1.57	.00	.00	-1.57
		Secured Supplemental	.11	.00	.00	.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>277.31</b>	<b>.00</b>	<b>.00</b>	<b>277.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	2,997.64	.00	.00	2,997.64
		Unsecured	-16.98	.00	.00	-16.98
		Secured Supplemental	1.25	.00	.00	1.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,981.91</b>	<b>.00</b>	<b>.00</b>	<b>2,981.91</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	30.99	.00	.00	30.99
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	.01	.00	.00	.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30.83</b>	<b>.00</b>	<b>.00</b>	<b>30.83</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	22,069.90	4.09	.00	22,073.99
		Unsecured	-125.03	-.05	.00	-125.08
		Secured Supplemental	9.22	.00	.00	9.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,954.09</b>	<b>4.04</b>	<b>.00</b>	<b>21,958.13</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	1.23	.00	.00	1.23
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1.23</b>	<b>.00</b>	<b>.00</b>	<b>1.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	124.48	.00	.00	124.48
		Unsecured	-.70	.00	.00	-.70
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>123.83</b>	<b>.00</b>	<b>.00</b>	<b>123.83</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	362.13	.00	.00	362.13
		Unsecured	-2.05	.00	.00	-2.05
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>360.23</b>	<b>.00</b>	<b>.00</b>	<b>360.23</b>
		Secured Master	102,367.29	29,557.52	.00	131,924.81
		Unsecured	-579.97	-166.27	.00	-746.24
		Secured Supplemental	42.81	12.36	.00	55.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 240.02 Adj Gross Coll</b>	<b>101,830.13</b>	<b>29,403.61</b>	<b>.00</b>	<b>131,233.74</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	4,717.42	.00	.00	4,717.42
		Unsecured	20,959.10	.00	.00	20,959.10
		Secured Supplemental	9,604.25	.00	.00	9,604.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,280.77</b>	<b>.00</b>	<b>.00</b>	<b>35,280.77</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1.07	.00	.00	1.07
		Unsecured	4.77	.00	.00	4.77
		Secured Supplemental	2.18	.00	.00	2.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.02</b>	<b>.00</b>	<b>.00</b>	<b>8.02</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	28.65	.00	28.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>28.65</b>	<b>.00</b>	<b>28.65</b>
3.01	L A COUNTY LIBRARY	Secured Master	275.01	.00	.00	275.01
		Unsecured	1,221.90	.00	.00	1,221.90
		Secured Supplemental	559.91	.00	.00	559.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,056.82</b>	<b>.00</b>	<b>.00</b>	<b>2,056.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	67.42	.00	.00	67.42
		Unsecured	299.55	.00	.00	299.55
		Secured Supplemental	137.26	.00	.00	137.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>504.23</b>	<b>.00</b>	<b>.00</b>	<b>504.23</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	25.30	.00	.00	25.30
		Unsecured	112.44	.00	.00	112.44
		Secured Supplemental	51.52	.00	.00	51.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>189.26</b>	<b>.00</b>	<b>.00</b>	<b>189.26</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.60	.00	1.60
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.60</b>	<b>.00</b>	<b>1.60</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	143.24	.00	.00	143.24
		Unsecured	636.43	.00	.00	636.43
		Secured Supplemental	291.63	.00	.00	291.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,071.30</b>	<b>.00</b>	<b>.00</b>	<b>1,071.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	4.57	.00	.00	4.57
		Unsecured	20.32	.00	.00	20.32
		Secured Supplemental	9.31	.00	.00	9.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34.20</b>	<b>.00</b>	<b>.00</b>	<b>34.20</b>
240.01	CITY-S FERNANDO TD #1	Secured Master	2,018.56	.00	.00	2,018.56
		Unsecured	8,968.44	.00	.00	8,968.44
		Secured Supplemental	4,109.66	.00	.00	4,109.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,096.66</b>	<b>.00</b>	<b>.00</b>	<b>15,096.66</b>
240.03	CITY-S FERNANDO RP #2	Secured Master	.00	2,763.12	.00	2,763.12
		Unsecured	.00	12,151.23	.00	12,151.23
		Secured Supplemental	.00	5,625.53	.00	5,625.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>20,539.88</b>	<b>.00</b>	<b>20,539.88</b>
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	43.75	.00	43.75
		Unsecured	.00	203.02	.00	203.02
		Secured Supplemental	.00	89.07	.00	89.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>335.84</b>	<b>.00</b>	<b>335.84</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	13.34	.00	.00	13.34
		Unsecured	59.27	.00	.00	59.27
		Secured Supplemental	27.16	.00	.00	27.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>99.77</b>	<b>.00</b>	<b>.00</b>	<b>99.77</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	26.47	.00	.00	26.47
		Unsecured	117.63	.00	.00	117.63
		Secured Supplemental	53.90	.00	.00	53.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>198.00</b>	<b>.00</b>	<b>.00</b>	<b>198.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	284.70	.00	.00	284.70
		Unsecured	1,264.93	.00	.00	1,264.93
		Secured Supplemental	579.63	.00	.00	579.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,129.26</b>	<b>.00</b>	<b>.00</b>	<b>2,129.26</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	2.94	.00	.00	2.94
		Unsecured	13.07	.00	.00	13.07
		Secured Supplemental	5.99	.00	.00	5.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22.00</b>	<b>.00</b>	<b>.00</b>	<b>22.00</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	2,096.11	.39	.00	2,096.50
		Unsecured	9,313.00	3.41	.00	9,316.41
		Secured Supplemental	4,267.55	.79	.00	4,268.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,676.66</b>	<b>4.59</b>	<b>.00</b>	<b>15,681.25</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.11	.00	.00	.11
		Unsecured	.51	.00	.00	.51
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.85</b>	<b>.00</b>	<b>.00</b>	<b>.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	11.82	.00	.00	11.82
		Unsecured	52.52	.00	.00	52.52
		Secured Supplemental	24.07	.00	.00	24.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>88.41</b>	<b>.00</b>	<b>.00</b>	<b>88.41</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	34.39	.00	.00	34.39
		Unsecured	152.81	.00	.00	152.81
		Secured Supplemental	70.02	.00	.00	70.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>257.22</b>	<b>.00</b>	<b>.00</b>	<b>257.22</b>
		Secured Master	9,722.47	2,807.26	.00	12,529.73
		Unsecured	43,196.69	12,387.91	.00	55,584.60
		Secured Supplemental	19,794.27	5,715.39	.00	25,509.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 240.03 Adj Gross Coll</b>	<b>72,713.43</b>	<b>20,910.56</b>	<b>.00</b>	<b>93,623.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	107,886.99	.00	.00	107,886.99
		Unsecured	-24,502.05	.00	.00	-24,502.05
		Secured Supplemental	17,340.38	.00	.00	17,340.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100,725.32</b>	<b>.00</b>	<b>.00</b>	<b>100,725.32</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	24.60	.00	.00	24.60
		Unsecured	-5.58	.00	.00	-5.58
		Secured Supplemental	3.95	.00	.00	3.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22.97</b>	<b>.00</b>	<b>.00</b>	<b>22.97</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-33.49	.00	-33.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-33.49</b>	<b>.00</b>	<b>-33.49</b>
3.01	L A COUNTY LIBRARY	Secured Master	6,289.75	.00	.00	6,289.75
		Unsecured	-1,428.45	.00	.00	-1,428.45
		Secured Supplemental	1,010.93	.00	.00	1,010.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,872.23</b>	<b>.00</b>	<b>.00</b>	<b>5,872.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,541.96	.00	.00	1,541.96
		Unsecured	-350.19	.00	.00	-350.19
		Secured Supplemental	247.83	.00	.00	247.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,439.60</b>	<b>.00</b>	<b>.00</b>	<b>1,439.60</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	578.80	.00	.00	578.80
		Unsecured	-131.45	.00	.00	-131.45
		Secured Supplemental	93.02	.00	.00	93.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>540.37</b>	<b>.00</b>	<b>.00</b>	<b>540.37</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.30	.00	-.30
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.30</b>	<b>.00</b>	<b>-.30</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,276.08	.00	.00	3,276.08
		Unsecured	-744.02	.00	.00	-744.02
		Secured Supplemental	526.55	.00	.00	526.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,058.61</b>	<b>.00</b>	<b>.00</b>	<b>3,058.61</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	104.60	.00	.00	104.60
		Unsecured	-23.75	.00	.00	-23.75
		Secured Supplemental	16.81	.00	.00	16.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>97.66</b>	<b>.00</b>	<b>.00</b>	<b>97.66</b>
240.01	CITY-S FERNANDO TD #1	Secured Master	46,165.25	.00	.00	46,165.25
		Unsecured	-10,484.49	.00	.00	-10,484.49
		Secured Supplemental	7,419.98	.00	.00	7,419.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,100.74</b>	<b>.00</b>	<b>.00</b>	<b>43,100.74</b>
240.04	CITY-S FERNANDO CIV CENT RP TD 1	Secured Master	.00	63,193.50	.00	63,193.50
		Unsecured	.00	-14,205.30	.00	-14,205.30
		Secured Supplemental	.00	10,156.88	.00	10,156.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>59,145.08</b>	<b>.00</b>	<b>59,145.08</b>
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	1,000.60	.00	1,000.60
		Unsecured	.00	-237.34	.00	-237.34
		Secured Supplemental	.00	160.82	.00	160.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>924.08</b>	<b>.00</b>	<b>924.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	305.10	.00	.00	305.10
		Unsecured	-69.29	.00	.00	-69.29
		Secured Supplemental	49.03	.00	.00	49.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>284.84</b>	<b>.00</b>	<b>.00</b>	<b>284.84</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	605.53	.00	.00	605.53
		Unsecured	-137.52	.00	.00	-137.52
		Secured Supplemental	97.32	.00	.00	97.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>565.33</b>	<b>.00</b>	<b>.00</b>	<b>565.33</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	6,511.26	.00	.00	6,511.26
		Unsecured	-1,478.75	.00	.00	-1,478.75
		Secured Supplemental	1,046.53	.00	.00	1,046.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,079.04</b>	<b>.00</b>	<b>.00</b>	<b>6,079.04</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	67.31	.00	.00	67.31
		Unsecured	-15.28	.00	.00	-15.28
		Secured Supplemental	10.81	.00	.00	10.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>62.84</b>	<b>.00</b>	<b>.00</b>	<b>62.84</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	47,938.87	8.89	.00	47,947.76
		Unsecured	-10,887.29	-3.99	.00	-10,891.28
		Secured Supplemental	7,705.05	1.43	.00	7,706.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,756.63</b>	<b>6.33</b>	<b>.00</b>	<b>44,762.96</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.66	.00	.00	2.66
		Unsecured	-.60	.00	.00	-.60
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.48</b>	<b>.00</b>	<b>.00</b>	<b>2.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	270.39	.00	.00	270.39
		Unsecured	-61.40	.00	.00	-61.40
		Secured Supplemental	43.45	.00	.00	43.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>252.44</b>	<b>.00</b>	<b>.00</b>	<b>252.44</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	786.60	.00	.00	786.60
		Unsecured	-178.64	.00	.00	-178.64
		Secured Supplemental	126.42	.00	.00	126.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>734.38</b>	<b>.00</b>	<b>.00</b>	<b>734.38</b>
		Secured Master	222,355.75	64,202.99	.00	286,558.74
		Unsecured	-50,498.75	-14,480.42	.00	-64,979.17
		Secured Supplemental	35,738.48	10,319.13	.00	46,057.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 240.04 Adj Gross Coll</b>	<b>207,595.48</b>	<b>60,041.70</b>	<b>.00</b>	<b>267,637.18</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	133,354.59	.00	.00	133,354.59
		Unsecured	932.95	.00	.00	932.95
		Secured Supplemental	13,467.23	.00	.00	13,467.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>147,754.77</b>	<b>.00</b>	<b>.00</b>	<b>147,754.77</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	30.40	.00	.00	30.40
		Unsecured	.21	.00	.00	.21
		Secured Supplemental	3.07	.00	.00	3.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33.68</b>	<b>.00</b>	<b>.00</b>	<b>33.68</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.27	.00	1.27
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.27</b>	<b>.00</b>	<b>1.27</b>
3.01	L A COUNTY LIBRARY	Secured Master	7,774.47	.00	.00	7,774.47
		Unsecured	54.38	.00	.00	54.38
		Secured Supplemental	785.13	.00	.00	785.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,613.98</b>	<b>.00</b>	<b>.00</b>	<b>8,613.98</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	1,905.93	.00	.00	1,905.93
		Unsecured	13.33	.00	.00	13.33
		Secured Supplemental	192.47	.00	.00	192.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,111.73</b>	<b>.00</b>	<b>.00</b>	<b>2,111.73</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	715.26	.00	.00	715.26
		Unsecured	5.00	.00	.00	5.00
		Secured Supplemental	72.24	.00	.00	72.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>792.50</b>	<b>.00</b>	<b>.00</b>	<b>792.50</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.66	.00	-.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.66</b>	<b>.00</b>	<b>-.66</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,048.46	.00	.00	4,048.46
		Unsecured	28.32	.00	.00	28.32
		Secured Supplemental	408.94	.00	.00	408.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,485.72</b>	<b>.00</b>	<b>.00</b>	<b>4,485.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	129.29	.00	.00	129.29
		Unsecured	.90	.00	.00	.90
		Secured Supplemental	13.05	.00	.00	13.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>143.24</b>	<b>.00</b>	<b>.00</b>	<b>143.24</b>
240.01	CITY-S FERNANDO TD #1	Secured Master	57,062.60	.00	.00	57,062.60
		Unsecured	399.18	.00	.00	399.18
		Secured Supplemental	5,762.66	.00	.00	5,762.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,224.44</b>	<b>.00</b>	<b>.00</b>	<b>63,224.44</b>
240.07	CITY S FERNANDO RP AREA 4 95 ANX	Secured Master	.00	78,110.29	.00	78,110.29
		Unsecured	.00	540.85	.00	540.85
		Secured Supplemental	.00	7,888.24	.00	7,888.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>86,539.38</b>	<b>.00</b>	<b>86,539.38</b>
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	1,236.79	.00	1,236.79
		Unsecured	.00	9.04	.00	9.04
		Secured Supplemental	.00	124.90	.00	124.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,370.73</b>	<b>.00</b>	<b>1,370.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	377.11	.00	.00	377.11
		Unsecured	2.63	.00	.00	2.63
		Secured Supplemental	38.08	.00	.00	38.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>417.82</b>	<b>.00</b>	<b>.00</b>	<b>417.82</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	748.46	.00	.00	748.46
		Unsecured	5.23	.00	.00	5.23
		Secured Supplemental	75.58	.00	.00	75.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>829.27</b>	<b>.00</b>	<b>.00</b>	<b>829.27</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	8,048.27	.00	.00	8,048.27
		Unsecured	56.30	.00	.00	56.30
		Secured Supplemental	812.78	.00	.00	812.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,917.35</b>	<b>.00</b>	<b>.00</b>	<b>8,917.35</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	83.21	.00	.00	83.21
		Unsecured	.58	.00	.00	.58
		Secured Supplemental	8.40	.00	.00	8.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>92.19</b>	<b>.00</b>	<b>.00</b>	<b>92.19</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	59,254.90	10.99	.00	59,265.89
		Unsecured	414.52	.15	.00	414.67
		Secured Supplemental	5,984.06	1.11	.00	5,985.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>65,653.48</b>	<b>12.25</b>	<b>.00</b>	<b>65,665.73</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	3.30	.00	.00	3.30
		Unsecured	.02	.00	.00	.02
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.65</b>	<b>.00</b>	<b>.00</b>	<b>3.65</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	334.21	.00	.00	334.21
		Unsecured	2.33	.00	.00	2.33
		Secured Supplemental	33.75	.00	.00	33.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>370.29</b>	<b>.00</b>	<b>.00</b>	<b>370.29</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	972.27	.00	.00	972.27
		Unsecured	6.80	.00	.00	6.80
		Secured Supplemental	98.18	.00	.00	98.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,077.25</b>	<b>.00</b>	<b>.00</b>	<b>1,077.25</b>
		Secured Master	274,842.73	79,358.07	.00	354,200.80
		Unsecured	1,922.68	550.65	.00	2,473.33
		Secured Supplemental	27,755.95	8,014.25	.00	35,770.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 240.07 Adj Gross Coll</b>	<b>304,521.36</b>	<b>87,922.97</b>	<b>.00</b>	<b>392,444.33</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	24,295.94	.00	.00	24,295.94
		Unsecured	-3,916.22	.00	.00	-3,916.22
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,379.72</b>	<b>.00</b>	<b>.00</b>	<b>20,379.72</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	5.53	.00	.00	5.53
		Unsecured	-.89	.00	.00	-.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.64</b>	<b>.00</b>	<b>.00</b>	<b>4.64</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-5.36	.00	-5.36
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-5.36</b>	<b>.00</b>	<b>-5.36</b>
3.01	L A COUNTY LIBRARY	Secured Master	1,416.43	.00	.00	1,416.43
		Unsecured	-228.31	.00	.00	-228.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,188.12</b>	<b>.00</b>	<b>.00</b>	<b>1,188.12</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	347.24	.00	.00	347.24
		Unsecured	-55.97	.00	.00	-55.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>291.27</b>	<b>.00</b>	<b>.00</b>	<b>291.27</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	130.33	.00	.00	130.33
		Unsecured	-21.00	.00	.00	-21.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>109.33</b>	<b>.00</b>	<b>.00</b>	<b>109.33</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.23	.00	.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.23</b>	<b>.00</b>	<b>.23</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	737.69	.00	.00	737.69
		Unsecured	-118.91	.00	.00	-118.91
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>618.78</b>	<b>.00</b>	<b>.00</b>	<b>618.78</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	23.55	.00	.00	23.55
		Unsecured	-3.79	.00	.00	-3.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.76</b>	<b>.00</b>	<b>.00</b>	<b>19.76</b>
240.01	CITY-S FERNANDO TD #1	Secured Master	10,396.27	.00	.00	10,396.27
		Unsecured	-1,675.74	.00	.00	-1,675.74
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,720.53</b>	<b>.00</b>	<b>.00</b>	<b>8,720.53</b>
240.07	CITY S FERNANDO RP AREA 4 95 ANX	Secured Master	.00	14,230.98	.00	14,230.98
		Unsecured	.00	-2,270.44	.00	-2,270.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11,960.54</b>	<b>.00</b>	<b>11,960.54</b>
310.36	CITY OF SAN FERNANDO AREA-1117	Secured Master	.00	225.33	.00	225.33
		Unsecured	.00	-37.93	.00	-37.93
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>187.40</b>	<b>.00</b>	<b>187.40</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	68.70	.00	.00	68.70
		Unsecured	-11.07	.00	.00	-11.07
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57.63</b>	<b>.00</b>	<b>.00</b>	<b>57.63</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	136.36	.00	.00	136.36
		Unsecured	-21.97	.00	.00	-21.97
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114.39</b>	<b>.00</b>	<b>.00</b>	<b>114.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,466.31	.00	.00	1,466.31
		Unsecured	-236.35	.00	.00	-236.35
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,229.96</b>	<b>.00</b>	<b>.00</b>	<b>1,229.96</b>
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	15.16	.00	.00	15.16
		Unsecured	-2.44	.00	.00	-2.44
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12.72</b>	<b>.00</b>	<b>.00</b>	<b>12.72</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	10,795.69	2.00	.00	10,797.69
		Unsecured	-1,740.12	-.64	.00	-1,740.76
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,055.57</b>	<b>1.36</b>	<b>.00</b>	<b>9,056.93</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	.60	.00	.00	.60
		Unsecured	-.09	.00	.00	-.09
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.51</b>	<b>.00</b>	<b>.00</b>	<b>.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**240.07 SAN FERNANDO - RP #4**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	60.88	.00	.00	60.88
		Unsecured	-9.81	.00	.00	-9.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>51.07</b>	<b>.00</b>	<b>.00</b>	<b>51.07</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	177.13	.00	.00	177.13
		Unsecured	-28.55	.00	.00	-28.55
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>148.58</b>	<b>.00</b>	<b>.00</b>	<b>148.58</b>
		Secured Master	50,073.81	14,458.31	.00	64,532.12
		Unsecured	-8,071.23	-2,314.14	.00	-10,385.37
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 240.07 Adj Gross Coll</b>	<b>42,002.58</b>	<b>12,144.17</b>	<b>.00</b>	<b>54,146.75</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	142,234.70	.00	.00	142,234.70
		Unsecured	4,582.66	.00	.00	4,582.66
		Secured Supplemental	16,265.98	.00	.00	16,265.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>163,083.34</b>	<b>.00</b>	<b>.00</b>	<b>163,083.34</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	32.37	.00	.00	32.37
		Unsecured	1.05	.00	.00	1.05
		Secured Supplemental	3.69	.00	.00	3.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>37.11</b>	<b>.00</b>	<b>.00</b>	<b>37.11</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.81	.00	6.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6.81</b>	<b>.00</b>	<b>6.81</b>
3.01	L A COUNTY LIBRARY	Secured Master	8,282.30	.00	.00	8,282.30
		Unsecured	266.83	.00	.00	266.83
		Secured Supplemental	947.16	.00	.00	947.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,496.29</b>	<b>.00</b>	<b>.00</b>	<b>9,496.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	49,810.32	.00	.00	49,810.32
		Unsecured	1,604.59	.00	.00	1,604.59
		Secured Supplemental	5,696.38	.00	.00	5,696.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,111.29</b>	<b>.00</b>	<b>.00</b>	<b>57,111.29</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,928.93	.00	.00	1,928.93
		Unsecured	62.06	.00	.00	62.06
		Secured Supplemental	220.94	.00	.00	220.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,211.93</b>	<b>.00</b>	<b>.00</b>	<b>2,211.93</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	762.15	.00	.00	762.15
		Unsecured	24.56	.00	.00	24.56
		Secured Supplemental	87.15	.00	.00	87.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>873.86</b>	<b>.00</b>	<b>.00</b>	<b>873.86</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.49	.00	.49
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.49</b>	<b>.00</b>	<b>.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	4,313.88	.00	.00	4,313.88
		Unsecured	139.00	.00	.00	139.00
		Secured Supplemental	493.32	.00	.00	493.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,946.20</b>	<b>.00</b>	<b>.00</b>	<b>4,946.20</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	4,820.75	.00	.00	4,820.75
		Unsecured	155.30	.00	.00	155.30
		Secured Supplemental	551.29	.00	.00	551.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,527.34</b>	<b>.00</b>	<b>.00</b>	<b>5,527.34</b>
241.01	CITY-SAN DIMAS TD #1	Secured Master	30,880.78	.00	.00	30,880.78
		Unsecured	994.82	.00	.00	994.82
		Secured Supplemental	3,531.57	.00	.00	3,531.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,407.17</b>	<b>.00</b>	<b>.00</b>	<b>35,407.17</b>
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	319.11	.00	.00	319.11
		Unsecured	-84.83	.00	.00	-84.83
		Secured Supplemental	28.48	.00	.00	28.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>262.76</b>	<b>.00</b>	<b>.00</b>	<b>262.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.42	CITY-SAN DIMAS VEHICLE PD #2	Secured Master	26.85	.00	.00	26.85
		Unsecured	-1.24	.00	.00	-1.24
		Secured Supplemental	15.49	.00	.00	15.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41.10</b>	<b>.00</b>	<b>.00</b>	<b>41.10</b>
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	11,632.04	.00	.00	11,632.04
		Unsecured	526.65	.00	.00	526.65
		Secured Supplemental	1,214.82	.00	.00	1,214.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,373.51</b>	<b>.00</b>	<b>.00</b>	<b>13,373.51</b>
241.62	CITY-SAN DIMAS LT DIST ZN B	Secured Master	78.54	.00	.00	78.54
		Unsecured	-28.12	.00	.00	-28.12
		Secured Supplemental	32.27	.00	.00	32.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>82.69</b>	<b>.00</b>	<b>.00</b>	<b>82.69</b>
330.10	THREE VY MWD-1112	Secured Master	.00	1,430.57	.00	1,430.57
		Unsecured	.00	48.24	.00	48.24
		Secured Supplemental	.00	163.19	.00	163.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,642.00</b>	<b>.00</b>	<b>1,642.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,638.12	.00	.00	1,638.12
		Unsecured	52.78	.00	.00	52.78
		Secured Supplemental	187.32	.00	.00	187.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,878.22</b>	<b>.00</b>	<b>.00</b>	<b>1,878.22</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	401.72	.00	.00	401.72
		Unsecured	12.97	.00	.00	12.97
		Secured Supplemental	45.92	.00	.00	45.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>460.61</b>	<b>.00</b>	<b>.00</b>	<b>460.61</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	797.30	.00	.00	797.30
		Unsecured	25.71	.00	.00	25.71
		Secured Supplemental	91.15	.00	.00	91.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>914.16</b>	<b>.00</b>	<b>.00</b>	<b>914.16</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	8,605.47	.00	.00	8,605.47
		Unsecured	277.24	.00	.00	277.24
		Secured Supplemental	984.11	.00	.00	984.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,866.82</b>	<b>.00</b>	<b>.00</b>	<b>9,866.82</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	83.02	.00	.00	83.02
		Unsecured	2.69	.00	.00	2.69
		Secured Supplemental	9.47	.00	.00	9.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>95.18</b>	<b>.00</b>	<b>.00</b>	<b>95.18</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	48,993.66	.00	.00	48,993.66
		Unsecured	1,578.33	.00	.00	1,578.33
		Secured Supplemental	5,602.99	.00	.00	5,602.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,174.98</b>	<b>.00</b>	<b>.00</b>	<b>56,174.98</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	2,036.90	.00	.00	2,036.90
		Unsecured	65.62	.00	.00	65.62
		Secured Supplemental	232.93	.00	.00	232.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,335.45</b>	<b>.00</b>	<b>.00</b>	<b>2,335.45</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	226.64	.00	.00	226.64
		Unsecured	7.32	.00	.00	7.32
		Secured Supplemental	25.90	.00	.00	25.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>259.86</b>	<b>.00</b>	<b>.00</b>	<b>259.86</b>
		Secured Master	317,905.55	1,430.57	.00	319,336.12
		Unsecured	10,265.99	55.54	.00	10,321.53
		Secured Supplemental	36,268.33	163.19	.00	36,431.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 241.02 Adj Gross Coll</b>	<b>364,439.87</b>	<b>1,649.30</b>	<b>.00</b>	<b>366,089.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	174,641.73	.00	.00	174,641.73
		Unsecured	27,988.00	.00	.00	27,988.00
		Secured Supplemental	1,469.70	.00	.00	1,469.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>204,099.43</b>	<b>.00</b>	<b>.00</b>	<b>204,099.43</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	39.69	.00	.00	39.69
		Unsecured	6.38	.00	.00	6.38
		Secured Supplemental	.33	.00	.00	.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46.40</b>	<b>.00</b>	<b>.00</b>	<b>46.40</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	41.45	.00	41.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>41.45</b>	<b>.00</b>	<b>41.45</b>
3.01	L A COUNTY LIBRARY	Secured Master	10,169.25	.00	.00	10,169.25
		Unsecured	1,629.76	.00	.00	1,629.76
		Secured Supplemental	85.56	.00	.00	85.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,884.57</b>	<b>.00</b>	<b>.00</b>	<b>11,884.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	61,158.32	.00	.00	61,158.32
		Unsecured	9,801.32	.00	.00	9,801.32
		Secured Supplemental	514.59	.00	.00	514.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,474.23</b>	<b>.00</b>	<b>.00</b>	<b>71,474.23</b>
7.31	L A C FIRE-FFW	Secured Master	2,368.70	.00	.00	2,368.70
		Unsecured	379.63	.00	.00	379.63
		Secured Supplemental	19.74	.00	.00	19.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,768.07</b>	<b>.00</b>	<b>.00</b>	<b>2,768.07</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	935.84	.00	.00	935.84
		Unsecured	149.98	.00	.00	149.98
		Secured Supplemental	7.87	.00	.00	7.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,093.69</b>	<b>.00</b>	<b>.00</b>	<b>1,093.69</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.28	.00	1.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.28</b>	<b>.00</b>	<b>1.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	5,296.88	.00	.00	5,296.88
		Unsecured	848.88	.00	.00	848.88
		Secured Supplemental	44.57	.00	.00	44.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,190.33</b>	<b>.00</b>	<b>.00</b>	<b>6,190.33</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	5,919.15	.00	.00	5,919.15
		Unsecured	948.61	.00	.00	948.61
		Secured Supplemental	49.80	.00	.00	49.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,917.56</b>	<b>.00</b>	<b>.00</b>	<b>6,917.56</b>
241.01	CITY-SAN DIMAS TD #1	Secured Master	37,916.47	.00	.00	37,916.47
		Unsecured	6,076.53	.00	.00	6,076.53
		Secured Supplemental	319.03	.00	.00	319.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,312.03</b>	<b>.00</b>	<b>.00</b>	<b>44,312.03</b>
241.41	CITY-SAN DIMAS VEHICLE PD #1	Secured Master	-15.44	.00	.00	-15.44
		Unsecured	-6.88	.00	.00	-6.88
		Secured Supplemental	46.17	.00	.00	46.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23.85</b>	<b>.00</b>	<b>.00</b>	<b>23.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	14,760.09	.00	.00	14,760.09
		Unsecured	2,365.48	.00	.00	2,365.48
		Secured Supplemental	124.19	.00	.00	124.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,249.76</b>	<b>.00</b>	<b>.00</b>	<b>17,249.76</b>
330.10	THREE VY MWD-1112	Secured Master	.00	1,756.25	.00	1,756.25
		Unsecured	.00	293.95	.00	293.95
		Secured Supplemental	.00	14.98	.00	14.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,065.18</b>	<b>.00</b>	<b>2,065.18</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	2,011.45	.00	.00	2,011.45
		Unsecured	322.35	.00	.00	322.35
		Secured Supplemental	16.92	.00	.00	16.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,350.72</b>	<b>.00</b>	<b>.00</b>	<b>2,350.72</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	493.35	.00	.00	493.35
		Unsecured	79.06	.00	.00	79.06
		Secured Supplemental	4.15	.00	.00	4.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			576.56	.00	.00	576.56
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	978.95	.00	.00	978.95
		Unsecured	156.89	.00	.00	156.89
		Secured Supplemental	8.24	.00	.00	8.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			1,144.08	.00	.00	1,144.08
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	10,566.20	.00	.00	10,566.20
		Unsecured	1,693.34	.00	.00	1,693.34
		Secured Supplemental	88.90	.00	.00	88.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			12,348.44	.00	.00	12,348.44

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	101.93	.00	.00	101.93
		Unsecured	16.35	.00	.00	16.35
		Secured Supplemental	.85	.00	.00	.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119.13</b>	<b>.00</b>	<b>.00</b>	<b>119.13</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	60,156.10	.00	.00	60,156.10
		Unsecured	9,640.67	.00	.00	9,640.67
		Secured Supplemental	506.16	.00	.00	506.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70,302.93</b>	<b>.00</b>	<b>.00</b>	<b>70,302.93</b>
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	2,500.96	.00	.00	2,500.96
		Unsecured	400.80	.00	.00	400.80
		Secured Supplemental	21.05	.00	.00	21.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,922.81</b>	<b>.00</b>	<b>.00</b>	<b>2,922.81</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	278.31	.00	.00	278.31
		Unsecured	44.60	.00	.00	44.60
		Secured Supplemental	2.34	.00	.00	2.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>325.25</b>	<b>.00</b>	<b>.00</b>	<b>325.25</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	390,277.93	1,756.25	.00	392,034.18
		Unsecured	62,541.75	336.68	.00	62,878.43
		Secured Supplemental	3,330.16	14.98	.00	3,345.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 241.03 Adj Gross Coll</b>			<b>456,149.84</b>	<b>2,107.91</b>	<b>.00</b>	<b>458,257.75</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	652,326.44	.00	.00	652,326.44
		Unsecured	6,884.42	.00	.00	6,884.42
		Secured Supplemental	35,717.34	.00	.00	35,717.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>694,928.20</b>	<b>.00</b>	<b>.00</b>	<b>694,928.20</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	148.47	.00	.00	148.47
		Unsecured	1.56	.00	.00	1.56
		Secured Supplemental	8.13	.00	.00	8.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>158.16</b>	<b>.00</b>	<b>.00</b>	<b>158.16</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	10.17	.00	10.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10.17</b>	<b>.00</b>	<b>10.17</b>
3.01	L A COUNTY LIBRARY	Secured Master	37,984.43	.00	.00	37,984.43
		Unsecured	400.85	.00	.00	400.85
		Secured Supplemental	2,079.80	.00	.00	2,079.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,465.08</b>	<b>.00</b>	<b>.00</b>	<b>40,465.08</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	228,440.30	.00	.00	228,440.30
		Unsecured	2,410.83	.00	.00	2,410.83
		Secured Supplemental	12,508.07	.00	.00	12,508.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>243,359.20</b>	<b>.00</b>	<b>.00</b>	<b>243,359.20</b>
7.31	L A C FIRE-FFW					
		Secured Master	8,843.01	.00	.00	8,843.01
		Unsecured	93.39	.00	.00	93.39
		Secured Supplemental	484.49	.00	.00	484.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,420.89</b>	<b>.00</b>	<b>.00</b>	<b>9,420.89</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	3,495.07	.00	.00	3,495.07
		Unsecured	36.89	.00	.00	36.89
		Secured Supplemental	191.39	.00	.00	191.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,723.35</b>	<b>.00</b>	<b>.00</b>	<b>3,723.35</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.31	.00	.31
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.31</b>	<b>.00</b>	<b>.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,782.71	.00	.00	19,782.71
		Unsecured	208.79	.00	.00	208.79
		Secured Supplemental	1,083.28	.00	.00	1,083.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,074.78</b>	<b>.00</b>	<b>.00</b>	<b>21,074.78</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	22,106.98	.00	.00	22,106.98
		Unsecured	233.32	.00	.00	233.32
		Secured Supplemental	1,210.57	.00	.00	1,210.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,550.87</b>	<b>.00</b>	<b>.00</b>	<b>23,550.87</b>
241.01	CITY-SAN DIMAS TD #1	Secured Master	141,625.32	.00	.00	141,625.32
		Unsecured	1,494.64	.00	.00	1,494.64
		Secured Supplemental	7,754.61	.00	.00	7,754.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>150,874.57</b>	<b>.00</b>	<b>.00</b>	<b>150,874.57</b>
241.61	CITY-SAN DIMAS LT DIST ZN A	Secured Master	54,388.01	.00	.00	54,388.01
		Unsecured	581.83	.00	.00	581.83
		Secured Supplemental	3,018.72	.00	.00	3,018.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>57,988.56</b>	<b>.00</b>	<b>.00</b>	<b>57,988.56</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
241.62	CITY-SAN DIMAS LT DIST ZN B	Secured Master	150.14	.00	.00	150.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>150.14</b>	<b>.00</b>	<b>.00</b>	<b>150.14</b>
330.10	THREE VY MWD-1112	Secured Master	.00	6,564.82	.00	6,564.82
		Unsecured	.00	72.29	.00	72.29
		Secured Supplemental	.00	359.14	.00	359.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,996.25</b>	<b>.00</b>	<b>6,996.25</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	7,512.72	.00	.00	7,512.72
		Unsecured	79.29	.00	.00	79.29
		Secured Supplemental	411.36	.00	.00	411.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,003.37</b>	<b>.00</b>	<b>.00</b>	<b>8,003.37</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,842.52	.00	.00	1,842.52
		Unsecured	19.43	.00	.00	19.43
		Secured Supplemental	100.89	.00	.00	100.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,962.84</b>	<b>.00</b>	<b>.00</b>	<b>1,962.84</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,656.78	.00	.00	3,656.78
		Unsecured	38.58	.00	.00	38.58
		Secured Supplemental	200.21	.00	.00	200.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,895.57</b>	<b>.00</b>	<b>.00</b>	<b>3,895.57</b>
791.04	CITRUS COMMUNITY COLLEGE DIST	Secured Master	1,410.58	.00	.00	1,410.58
		Unsecured	-4.86	.00	.00	-4.86
		Secured Supplemental	-11.87	.00	.00	-11.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,393.85</b>	<b>.00</b>	<b>.00</b>	<b>1,393.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
791.20	CHILDREN'S CTR FUND CITRUS C C	Secured Master	36.80	.00	.00	36.80
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	-.30	.00	.00	-.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36.38</b>	<b>.00</b>	<b>.00</b>	<b>36.38</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	37,745.28	.00	.00	37,745.28
		Unsecured	422.43	.00	.00	422.43
		Secured Supplemental	2,175.45	.00	.00	2,175.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,343.16</b>	<b>.00</b>	<b>.00</b>	<b>40,343.16</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	364.27	.00	.00	364.27
		Unsecured	4.05	.00	.00	4.05
		Secured Supplemental	20.99	.00	.00	20.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>389.31</b>	<b>.00</b>	<b>.00</b>	<b>389.31</b>
830.03	BONITA UNIFIED SCHOOL DISTRICT	Secured Master	214,894.54	.00	.00	214,894.54
		Unsecured	2,405.10	.00	.00	2,405.10
		Secured Supplemental	12,385.49	.00	.00	12,385.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>229,685.13</b>	<b>.00</b>	<b>.00</b>	<b>229,685.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
830.06	CO.SCH.SERV.FD.- BONITA	Secured Master	8,934.07	.00	.00	8,934.07
		Unsecured	99.98	.00	.00	99.98
		Secured Supplemental	514.93	.00	.00	514.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,548.98</b>	<b>.00</b>	<b>.00</b>	<b>9,548.98</b>
830.07	DEV.CTR.HDCPD.MINOR-BONITA	Secured Master	994.20	.00	.00	994.20
		Unsecured	11.11	.00	.00	11.11
		Secured Supplemental	57.31	.00	.00	57.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,062.62</b>	<b>.00</b>	<b>.00</b>	<b>1,062.62</b>
868.03	GLENDORA UNIFIED SCHOOL DISTRICT	Secured Master	11,618.41	.00	.00	11,618.41
		Unsecured	-40.06	.00	.00	-40.06
		Secured Supplemental	-97.77	.00	.00	-97.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,480.58</b>	<b>.00</b>	<b>.00</b>	<b>11,480.58</b>
868.06	CO.SCH.SERV.FD.- GLENDORA	Secured Master	493.86	.00	.00	493.86
		Unsecured	-1.70	.00	.00	-1.70
		Secured Supplemental	-4.15	.00	.00	-4.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>488.01</b>	<b>.00</b>	<b>.00</b>	<b>488.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**241.06 SAN DIMAS - CRE. GROWTH 98 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
868.07	DEV.CTR.HDCPD.MINOR-GLENDORA					
		Secured Master	54.58	.00	.00	54.58
		Unsecured	-.18	.00	.00	-.18
		Secured Supplemental	-.45	.00	.00	-.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53.95</b>	<b>.00</b>	<b>.00</b>	<b>53.95</b>
		Secured Master	1,458,849.49	6,564.82	.00	1,465,414.31
		Unsecured	15,379.57	82.77	.00	15,462.34
		Secured Supplemental	79,808.49	359.14	.00	80,167.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 241.06 Adj Gross Coll</b>	<b>1,554,037.55</b>	<b>7,006.73</b>	<b>.00</b>	<b>1,561,044.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,053,432.66	.00	.00	1,053,432.66
		Unsecured	227,364.54	.00	.00	227,364.54
		Secured Supplemental	54,797.99	.00	.00	54,797.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,335,595.19</b>	<b>.00</b>	<b>.00</b>	<b>1,335,595.19</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	109.79	.00	.00	109.79
		Unsecured	4.77	.00	.00	4.77
		Secured Supplemental	2.25	.00	.00	2.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116.81</b>	<b>.00</b>	<b>.00</b>	<b>116.81</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	391.56	.00	391.56
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>391.56</b>	<b>.00</b>	<b>391.56</b>
3.01	L A COUNTY LIBRARY	Secured Master	71,685.88	.00	.00	71,685.88
		Unsecured	15,581.02	.00	.00	15,581.02
		Secured Supplemental	3,747.12	.00	.00	3,747.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>91,014.02</b>	<b>.00</b>	<b>.00</b>	<b>91,014.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	450,976.23	.00	.00	450,976.23
		Unsecured	99,939.73	.00	.00	99,939.73
		Secured Supplemental	24,000.22	.00	.00	24,000.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>574,916.18</b>	<b>.00</b>	<b>.00</b>	<b>574,916.18</b>
7.31	L A C FIRE-FFW	Secured Master	12,665.36	.00	.00	12,665.36
		Unsecured	2,737.66	.00	.00	2,737.66
		Secured Supplemental	657.52	.00	.00	657.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16,060.54</b>	<b>.00</b>	<b>.00</b>	<b>16,060.54</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	6,605.59	.00	.00	6,605.59
		Unsecured	1,435.47	.00	.00	1,435.47
		Secured Supplemental	346.54	.00	.00	346.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,387.60</b>	<b>.00</b>	<b>.00</b>	<b>8,387.60</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	11.75	.00	11.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>11.75</b>	<b>.00</b>	<b>11.75</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	37,369.43	.00	.00	37,369.43
		Unsecured	8,119.90	.00	.00	8,119.90
		Secured Supplemental	1,957.27	.00	.00	1,957.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47,446.60</b>	<b>.00</b>	<b>.00</b>	<b>47,446.60</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,370.26	.00	.00	1,370.26
		Unsecured	295.21	.00	.00	295.21
		Secured Supplemental	71.44	.00	.00	71.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,736.91</b>	<b>.00</b>	<b>.00</b>	<b>1,736.91</b>
67.35	CO SANIT DIST NO 32 OPERATING	Secured Master	97,085.38	.00	.00	97,085.38
		Unsecured	18,142.67	.00	.00	18,142.67
		Secured Supplemental	4,760.58	.00	.00	4,760.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119,988.63</b>	<b>.00</b>	<b>.00</b>	<b>119,988.63</b>
249.01	CITY-SANTA CLARITA TD #1	Secured Master	176,952.93	.00	.00	176,952.93
		Unsecured	38,121.37	.00	.00	38,121.37
		Secured Supplemental	9,225.42	.00	.00	9,225.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>224,299.72</b>	<b>.00</b>	<b>.00</b>	<b>224,299.72</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
249.32	STA CLRTA STREET LIGHT MAINT #2	Secured Master	58,203.93	.00	.00	58,203.93
		Unsecured	12,696.91	.00	.00	12,696.91
		Secured Supplemental	3,062.60	.00	.00	3,062.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>73,963.44</b>	<b>.00</b>	<b>.00</b>	<b>73,963.44</b>
302.01	CASTAIC LAKE WATER AGENCY	Secured Master	140,828.96	109,045.77	.00	249,874.73
		Unsecured	30,605.72	23,621.93	.00	54,227.65
		Secured Supplemental	7,373.52	5,705.29	.00	13,078.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>178,808.20</b>	<b>138,372.99</b>	<b>.00</b>	<b>317,181.19</b>
309.01	NEWHALL COUNTY WATER DISTRICT	Secured Master	3,425.51	.00	.00	3,425.51
		Unsecured	1,043.19	.00	.00	1,043.19
		Secured Supplemental	238.31	.00	.00	238.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,707.01</b>	<b>.00</b>	<b>.00</b>	<b>4,707.01</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,481.76	.00	.00	3,481.76
		Unsecured	756.65	.00	.00	756.65
		Secured Supplemental	182.67	.00	.00	182.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,421.08</b>	<b>.00</b>	<b>.00</b>	<b>4,421.08</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	6,910.12	.00	.00	6,910.12
		Unsecured	1,501.77	.00	.00	1,501.77
		Secured Supplemental	362.55	.00	.00	362.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,774.44</b>	<b>.00</b>	<b>.00</b>	<b>8,774.44</b>
581.01	NEWHALL SCHOOL DISTRICT	Secured Master	200,534.38	.00	.00	200,534.38
		Unsecured	36,508.13	.00	.00	36,508.13
		Secured Supplemental	9,316.91	.00	.00	9,316.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>246,359.42</b>	<b>.00</b>	<b>.00</b>	<b>246,359.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
581.06	CO.SCH.SERV.FD.- NEWHALL	Secured Master	19,228.29	.00	.00	19,228.29
		Unsecured	3,500.58	.00	.00	3,500.58
		Secured Supplemental	893.35	.00	.00	893.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,622.22</b>	<b>.00</b>	<b>.00</b>	<b>23,622.22</b>
581.07	DEV.CTR. HDCPD.MINOR-NEWHALL	Secured Master	2,116.79	.00	.00	2,116.79
		Unsecured	385.34	.00	.00	385.34
		Secured Supplemental	98.34	.00	.00	98.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,600.47</b>	<b>.00</b>	<b>.00</b>	<b>2,600.47</b>
645.01	SAUGUS UNION SCHOOL DISTRICT	Secured Master	1,993.24	.00	.00	1,993.24
		Unsecured	5,048.07	.00	.00	5,048.07
		Secured Supplemental	890.28	.00	.00	890.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,931.59</b>	<b>.00</b>	<b>.00</b>	<b>7,931.59</b>
645.06	CO.SCH.SERV.FD.- SAUGUS UNION	Secured Master	287.13	.00	.00	287.13
		Unsecured	727.18	.00	.00	727.18
		Secured Supplemental	128.24	.00	.00	128.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,142.55</b>	<b>.00</b>	<b>.00</b>	<b>1,142.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
645.07	DEV.CTR.HDCPD.-SAUGUS UNION	Secured Master	32.91	.00	.00	32.91
		Unsecured	83.32	.00	.00	83.32
		Secured Supplemental	14.69	.00	.00	14.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>130.92</b>	<b>.00</b>	<b>.00</b>	<b>130.92</b>
757.02	HART WILLIAM S UNION HIGH	Secured Master	198,770.84	.00	.00	198,770.84
		Unsecured	43,199.12	.00	.00	43,199.12
		Secured Supplemental	10,428.81	.00	.00	10,428.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>252,398.77</b>	<b>.00</b>	<b>.00</b>	<b>252,398.77</b>
757.06	CO.SCH.SERV.FD.- HART,WILLIAM S.	Secured Master	828.54	.00	.00	828.54
		Unsecured	180.03	.00	.00	180.03
		Secured Supplemental	43.47	.00	.00	43.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,052.04</b>	<b>.00</b>	<b>.00</b>	<b>1,052.04</b>
757.07	HART,WILLIAM S.-ELEM SCHOOL FUND	Secured Master	104,586.94	.00	.00	104,586.94
		Unsecured	22,730.03	.00	.00	22,730.03
		Secured Supplemental	5,487.31	.00	.00	5,487.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>132,804.28</b>	<b>.00</b>	<b>.00</b>	<b>132,804.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**249.03 SANTA CLARITA - NEWHALL RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
814.04	SANTA CLARITA COMMUNITY COLLEGE	Secured Master	91,288.14	.00	.00	91,288.14
		Unsecured	19,839.78	.00	.00	19,839.78
		Secured Supplemental	4,789.57	.00	.00	4,789.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>115,917.49</b>	<b>.00</b>	<b>.00</b>	<b>115,917.49</b>
		Secured Master	2,740,770.99	109,045.77	.00	2,849,816.76
		Unsecured	590,548.16	24,025.24	.00	614,573.40
		Secured Supplemental	142,876.97	5,705.29	.00	148,582.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 249.03 Adj Gross Coll</b>	<b>3,474,196.12</b>	<b>138,776.30</b>	<b>.00</b>	<b>3,612,972.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	41,860.25	.00	.00	41,860.25
		Unsecured	-212.95	.00	.00	-212.95
		Secured Supplemental	3,496.59	.00	.00	3,496.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,143.89</b>	<b>.00</b>	<b>.00</b>	<b>45,143.89</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	9.54	.00	.00	9.54
		Unsecured	-.04	.00	.00	-.04
		Secured Supplemental	.80	.00	.00	.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10.30</b>	<b>.00</b>	<b>.00</b>	<b>10.30</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.25	.00	-.25
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.25</b>	<b>.00</b>	<b>-.25</b>
7.31	L A C FIRE-FFW	Secured Master	656.00	.00	.00	656.00
		Unsecured	-3.33	.00	.00	-3.33
		Secured Supplemental	54.80	.00	.00	54.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>707.47</b>	<b>.00</b>	<b>.00</b>	<b>707.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	224.78	.00	.00	224.78
		Unsecured	-1.14	.00	.00	-1.14
		Secured Supplemental	18.77	.00	.00	18.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>242.41</b>	<b>.00</b>	<b>.00</b>	<b>242.41</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.02	.00	-.02
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.02</b>	<b>.00</b>	<b>-.02</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,272.25	.00	.00	1,272.25
		Unsecured	-6.46	.00	.00	-6.46
		Secured Supplemental	106.27	.00	.00	106.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,372.06</b>	<b>.00</b>	<b>.00</b>	<b>1,372.06</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	46.14	.00	.00	46.14
		Unsecured	-.23	.00	.00	-.23
		Secured Supplemental	3.86	.00	.00	3.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49.77</b>	<b>.00</b>	<b>.00</b>	<b>49.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	1,427.30	.00	.00	1,427.30
		Unsecured	-7.25	.00	.00	-7.25
		Secured Supplemental	119.22	.00	.00	119.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,539.27</b>	<b>.00</b>	<b>.00</b>	<b>1,539.27</b>
250.01	CITY-SANTA FE SP TD #1	Secured Master	5,551.36	.00	.00	5,551.36
		Unsecured	-28.22	.00	.00	-28.22
		Secured Supplemental	463.71	.00	.00	463.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,986.85</b>	<b>.00</b>	<b>.00</b>	<b>5,986.85</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	326.35	.00	326.35
		Unsecured	.00	-1.73	.00	-1.73
		Secured Supplemental	.00	27.26	.00	27.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>351.88</b>	<b>.00</b>	<b>351.88</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	15.69	.00	.00	15.69
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	1.31	.00	.00	1.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16.93</b>	<b>.00</b>	<b>.00</b>	<b>16.93</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	118.47	.00	.00	118.47
		Unsecured	-.60	.00	.00	-.60
		Secured Supplemental	9.90	.00	.00	9.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>127.77</b>	<b>.00</b>	<b>.00</b>	<b>127.77</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	235.15	.00	.00	235.15
		Unsecured	-1.19	.00	.00	-1.19
		Secured Supplemental	19.64	.00	.00	19.64
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>253.60</b>	<b>.00</b>	<b>.00</b>	<b>253.60</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	6,966.11	.00	.00	6,966.11
		Unsecured	-35.41	.00	.00	-35.41
		Secured Supplemental	581.89	.00	.00	581.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,512.59</b>	<b>.00</b>	<b>.00</b>	<b>7,512.59</b>
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.50	.00	.00	.50
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.05	.00	.00	.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.55</b>	<b>.00</b>	<b>.00</b>	<b>.55</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	74.43	.00	.00	74.43
		Unsecured	-.37	.00	.00	-.37
		Secured Supplemental	6.22	.00	.00	6.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80.28</b>	<b>.00</b>	<b>.00</b>	<b>80.28</b>
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	101.38	.00	.00	101.38
		Unsecured	-.51	.00	.00	-.51
		Secured Supplemental	8.47	.00	.00	8.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>109.34</b>	<b>.00</b>	<b>.00</b>	<b>109.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	8,497.13	.00	.00	8,497.13
		Unsecured	-43.20	.00	.00	-43.20
		Secured Supplemental	709.77	.00	.00	709.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,163.70</b>	<b>.00</b>	<b>.00</b>	<b>9,163.70</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	3,626.33	.00	.00	3,626.33
		Unsecured	-18.43	.00	.00	-18.43
		Secured Supplemental	302.91	.00	.00	302.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,910.81</b>	<b>.00</b>	<b>.00</b>	<b>3,910.81</b>
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	13.85	.00	.00	13.85
		Unsecured	-.07	.00	.00	-.07
		Secured Supplemental	1.16	.00	.00	1.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14.94</b>	<b>.00</b>	<b>.00</b>	<b>14.94</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	1,822.02	.00	.00	1,822.02
		Unsecured	-9.26	.00	.00	-9.26
		Secured Supplemental	152.19	.00	.00	152.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,964.95</b>	<b>.00</b>	<b>.00</b>	<b>1,964.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	3.31	.00	.00	3.31
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.27	.00	.00	.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.57</b>	<b>.00</b>	<b>.00</b>	<b>3.57</b>
		Secured Master	72,521.99	326.35	.00	72,848.34
		Unsecured	-368.74	-2.00	.00	-370.74
		Secured Supplemental	6,057.80	27.26	.00	6,085.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 250.02 Adj Gross Coll</b>	<b>78,211.05</b>	<b>351.61</b>	<b>.00</b>	<b>78,562.66</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	453,373.95	.00	.00	453,373.95
		Unsecured	-62,490.86	.00	.00	-62,490.86
		Secured Supplemental	5,375.44	.00	.00	5,375.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>396,258.53</b>	<b>.00</b>	<b>.00</b>	<b>396,258.53</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	103.54	.00	.00	103.54
		Unsecured	-14.26	.00	.00	-14.26
		Secured Supplemental	1.22	.00	.00	1.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>90.50</b>	<b>.00</b>	<b>.00</b>	<b>90.50</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-71.33	.00	-71.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-71.33</b>	<b>.00</b>	<b>-71.33</b>
7.31	L A C FIRE-FFW	Secured Master	7,125.43	.00	.00	7,125.43
		Unsecured	-982.15	.00	.00	-982.15
		Secured Supplemental	84.46	.00	.00	84.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,227.74</b>	<b>.00</b>	<b>.00</b>	<b>6,227.74</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,434.56	.00	.00	2,434.56
		Unsecured	-335.55	.00	.00	-335.55
		Secured Supplemental	28.86	.00	.00	28.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,127.87</b>	<b>.00</b>	<b>.00</b>	<b>2,127.87</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.16	.00	-1.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.16</b>	<b>.00</b>	<b>-1.16</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,780.10	.00	.00	13,780.10
		Unsecured	-1,899.37	.00	.00	-1,899.37
		Secured Supplemental	163.39	.00	.00	163.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,044.12</b>	<b>.00</b>	<b>.00</b>	<b>12,044.12</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	429.36	.00	.00	429.36
		Unsecured	-50.46	.00	.00	-50.46
		Secured Supplemental	9.28	.00	.00	9.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>388.18</b>	<b>.00</b>	<b>.00</b>	<b>388.18</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	499.80	.00	.00	499.80
		Unsecured	-68.87	.00	.00	-68.87
		Secured Supplemental	5.93	.00	.00	5.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>436.86</b>	<b>.00</b>	<b>.00</b>	<b>436.86</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	15,459.52	.00	.00	15,459.52
		Unsecured	-2,130.85	.00	.00	-2,130.85
		Secured Supplemental	183.31	.00	.00	183.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,511.98</b>	<b>.00</b>	<b>.00</b>	<b>13,511.98</b>
250.01	CITY-SANTA FE SP TD #1	Secured Master	60,128.59	.00	.00	60,128.59
		Unsecured	-8,287.79	.00	.00	-8,287.79
		Secured Supplemental	712.99	.00	.00	712.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,553.79</b>	<b>.00</b>	<b>.00</b>	<b>52,553.79</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	3,512.69	.00	3,512.69
		Unsecured	.00	-505.65	.00	-505.65
		Secured Supplemental	.00	41.66	.00	41.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3,048.70</b>	<b>.00</b>	<b>3,048.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	168.15	.00	.00	168.15
		Unsecured	-23.41	.00	.00	-23.41
		Secured Supplemental	.63	.00	.00	.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>145.37</b>	<b>.00</b>	<b>.00</b>	<b>145.37</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	.28	.00	.00	.28
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.22	.00	.00	.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.50</b>	<b>.00</b>	<b>.00</b>	<b>.50</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,283.31	.00	.00	1,283.31
		Unsecured	-176.87	.00	.00	-176.87
		Secured Supplemental	15.21	.00	.00	15.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,121.65</b>	<b>.00</b>	<b>.00</b>	<b>1,121.65</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,546.93	.00	.00	2,546.93
		Unsecured	-351.04	.00	.00	-351.04
		Secured Supplemental	30.19	.00	.00	30.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,226.08</b>	<b>.00</b>	<b>.00</b>	<b>2,226.08</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	70,684.30	.00	.00	70,684.30
		Unsecured	-9,738.74	.00	.00	-9,738.74
		Secured Supplemental	837.79	.00	.00	837.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>61,783.35</b>	<b>.00</b>	<b>.00</b>	<b>61,783.35</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	6.47	.00	.00	6.47
		Unsecured	-.88	.00	.00	-.88
		Secured Supplemental	.07	.00	.00	.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.66</b>	<b>.00</b>	<b>.00</b>	<b>5.66</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	1,370.10	.00	.00	1,370.10
		Unsecured	-188.76	.00	.00	-188.76
		Secured Supplemental	16.22	.00	.00	16.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,197.56</b>	<b>.00</b>	<b>.00</b>	<b>1,197.56</b>
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	-30.98	.00	.00	-30.98
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-30.98</b>	<b>.00</b>	<b>.00</b>	<b>-30.98</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	-.33	.00	.00	-.33
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.33</b>	<b>.00</b>	<b>.00</b>	<b>-.33</b>
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	-.44	.00	.00	-.44
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.44</b>	<b>.00</b>	<b>.00</b>	<b>-.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	92,034.99	.00	.00	92,034.99
		Unsecured	-12,685.62	.00	.00	-12,685.62
		Secured Supplemental	1,091.31	.00	.00	1,091.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>80,440.68</b>	<b>.00</b>	<b>.00</b>	<b>80,440.68</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	39,277.90	.00	.00	39,277.90
		Unsecured	-5,413.85	.00	.00	-5,413.85
		Secured Supplemental	465.72	.00	.00	465.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,329.77</b>	<b>.00</b>	<b>.00</b>	<b>34,329.77</b>
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	150.01	.00	.00	150.01
		Unsecured	-20.66	.00	.00	-20.66
		Secured Supplemental	1.76	.00	.00	1.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>131.11</b>	<b>.00</b>	<b>.00</b>	<b>131.11</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	19,734.90	.00	.00	19,734.90
		Unsecured	-2,720.14	.00	.00	-2,720.14
		Secured Supplemental	233.99	.00	.00	233.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,248.75</b>	<b>.00</b>	<b>.00</b>	<b>17,248.75</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	35.90	.00	.00	35.90
		Unsecured	-4.93	.00	.00	-4.93
		Secured Supplemental	.43	.00	.00	.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31.40</b>	<b>.00</b>	<b>.00</b>	<b>31.40</b>
		Secured Master	780,596.34	3,512.69	.00	784,109.03
		Unsecured	-107,585.06	-578.14	.00	-108,163.20
		Secured Supplemental	9,258.42	41.66	.00	9,300.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 250.03 Adj Gross Coll</b>	<b>682,269.70</b>	<b>2,976.21</b>	<b>.00</b>	<b>685,245.91</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,356,898.13	.00	.00	1,356,898.13
		Unsecured	146,735.18	.00	.00	146,735.18
		Secured Supplemental	148,004.46	.00	.00	148,004.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,651,637.77</b>	<b>.00</b>	<b>.00</b>	<b>1,651,637.77</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	308.71	.00	.00	308.71
		Unsecured	33.45	.00	.00	33.45
		Secured Supplemental	33.79	.00	.00	33.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>375.95</b>	<b>.00</b>	<b>.00</b>	<b>375.95</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	168.62	.00	168.62
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>168.62</b>	<b>.00</b>	<b>168.62</b>
7.31	L A C FIRE-FFW	Secured Master	21,272.00	.00	.00	21,272.00
		Unsecured	2,299.10	.00	.00	2,299.10
		Secured Supplemental	2,318.96	.00	.00	2,318.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,890.06</b>	<b>.00</b>	<b>.00</b>	<b>25,890.06</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	7,287.33	.00	.00	7,287.33
		Unsecured	787.90	.00	.00	787.90
		Secured Supplemental	794.74	.00	.00	794.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,869.97</b>	<b>.00</b>	<b>.00</b>	<b>8,869.97</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.01	.00	1.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.01</b>	<b>.00</b>	<b>1.01</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	41,241.78	.00	.00	41,241.78
		Unsecured	4,459.63	.00	.00	4,459.63
		Secured Supplemental	4,498.26	.00	.00	4,498.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>50,199.67</b>	<b>.00</b>	<b>.00</b>	<b>50,199.67</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	347.24	.00	.00	347.24
		Unsecured	131.65	.00	.00	131.65
		Secured Supplemental	90.84	.00	.00	90.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>569.73</b>	<b>.00</b>	<b>.00</b>	<b>569.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,496.80	.00	.00	1,496.80
		Unsecured	161.72	.00	.00	161.72
		Secured Supplemental	163.15	.00	.00	163.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,821.67</b>	<b>.00</b>	<b>.00</b>	<b>1,821.67</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	46,267.75	.00	.00	46,267.75
		Unsecured	5,003.19	.00	.00	5,003.19
		Secured Supplemental	5,046.52	.00	.00	5,046.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,317.46</b>	<b>.00</b>	<b>.00</b>	<b>56,317.46</b>
250.01	CITY-SANTA FE SP TD #1	Secured Master	179,937.11	.00	.00	179,937.11
		Unsecured	19,459.53	.00	.00	19,459.53
		Secured Supplemental	19,627.97	.00	.00	19,627.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>219,024.61</b>	<b>.00</b>	<b>.00</b>	<b>219,024.61</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	10,570.49	.00	10,570.49
		Unsecured	.00	1,195.28	.00	1,195.28
		Secured Supplemental	.00	1,154.35	.00	1,154.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>12,920.12</b>	<b>.00</b>	<b>12,920.12</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	415.75	.00	.00	415.75
		Unsecured	54.96	.00	.00	54.96
		Secured Supplemental	55.46	.00	.00	55.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>526.17</b>	<b>.00</b>	<b>.00</b>	<b>526.17</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	16.53	.00	.00	16.53
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>16.53</b>	<b>.00</b>	<b>.00</b>	<b>16.53</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	3,840.25	.00	.00	3,840.25
		Unsecured	415.34	.00	.00	415.34
		Secured Supplemental	418.93	.00	.00	418.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,674.52</b>	<b>.00</b>	<b>.00</b>	<b>4,674.52</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	7,622.01	.00	.00	7,622.01
		Unsecured	824.25	.00	.00	824.25
		Secured Supplemental	831.41	.00	.00	831.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,277.67</b>	<b>.00</b>	<b>.00</b>	<b>9,277.67</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	110,702.84	.00	.00	110,702.84
		Unsecured	7,884.63	.00	.00	7,884.63
		Secured Supplemental	10,910.67	.00	.00	10,910.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>129,498.14</b>	<b>.00</b>	<b>.00</b>	<b>129,498.14</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	10.70	.00	.00	10.70
		Unsecured	.69	.00	.00	.69
		Secured Supplemental	1.00	.00	.00	1.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12.39</b>	<b>.00</b>	<b>.00</b>	<b>12.39</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	2,145.48	.00	.00	2,145.48
		Unsecured	152.81	.00	.00	152.81
		Secured Supplemental	211.48	.00	.00	211.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,509.77</b>	<b>.00</b>	<b>.00</b>	<b>2,509.77</b>
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	55,200.06	.00	.00	55,200.06
		Unsecured	11,289.46	.00	.00	11,289.46
		Secured Supplemental	5,914.86	.00	.00	5,914.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72,404.38</b>	<b>.00</b>	<b>.00</b>	<b>72,404.38</b>
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	4.03	.00	.00	4.03
		Unsecured	.83	.00	.00	.83
		Secured Supplemental	.42	.00	.00	.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.28</b>	<b>.00</b>	<b>.00</b>	<b>5.28</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	589.91	.00	.00	589.91
		Unsecured	120.65	.00	.00	120.65
		Secured Supplemental	63.20	.00	.00	63.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>773.76</b>	<b>.00</b>	<b>.00</b>	<b>773.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	803.43	.00	.00	803.43
		Unsecured	164.32	.00	.00	164.32
		Secured Supplemental	86.09	.00	.00	86.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,053.84</b>	<b>.00</b>	<b>.00</b>	<b>1,053.84</b>
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	59,193.01	.00	.00	59,193.01
		Unsecured	5,320.16	.00	.00	5,320.16
		Secured Supplemental	7,980.00	.00	.00	7,980.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>72,493.17</b>	<b>.00</b>	<b>.00</b>	<b>72,493.17</b>
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	3.94	.00	.00	3.94
		Unsecured	.34	.00	.00	.34
		Secured Supplemental	.54	.00	.00	.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4.82</b>	<b>.00</b>	<b>.00</b>	<b>4.82</b>
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Secured Master	773.49	.00	.00	773.49
		Unsecured	69.51	.00	.00	69.51
		Secured Supplemental	104.28	.00	.00	104.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>947.28</b>	<b>.00</b>	<b>.00</b>	<b>947.28</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	275,446.13	.00	.00	275,446.13
		Unsecured	29,785.46	.00	.00	29,785.46
		Secured Supplemental	30,043.31	.00	.00	30,043.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>335,274.90</b>	<b>.00</b>	<b>.00</b>	<b>335,274.90</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	117,551.50	.00	.00	117,551.50
		Unsecured	12,711.53	.00	.00	12,711.53
		Secured Supplemental	12,821.62	.00	.00	12,821.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>143,084.65</b>	<b>.00</b>	<b>.00</b>	<b>143,084.65</b>
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	449.49	.00	.00	449.49
		Unsecured	48.52	.00	.00	48.52
		Secured Supplemental	48.98	.00	.00	48.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>546.99</b>	<b>.00</b>	<b>.00</b>	<b>546.99</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	59,064.03	.00	.00	59,064.03
		Unsecured	6,386.82	.00	.00	6,386.82
		Secured Supplemental	6,442.13	.00	.00	6,442.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,892.98</b>	<b>.00</b>	<b>.00</b>	<b>71,892.98</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	108.47	.00	.00	108.47
		Unsecured	11.63	.00	.00	11.63
		Secured Supplemental	11.72	.00	.00	11.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>131.82</b>	<b>.00</b>	<b>.00</b>	<b>131.82</b>
		Secured Master	2,348,997.90	10,570.49	.00	2,359,568.39
		Unsecured	254,313.26	1,364.91	.00	255,678.17
		Secured Supplemental	256,524.79	1,154.35	.00	257,679.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 250.04 Adj Gross Coll</b>	<b>2,859,835.95</b>	<b>13,089.75</b>	<b>.00</b>	<b>2,872,925.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,025,434.35	.00	.00	1,025,434.35
		Unsecured	132,432.61	.00	.00	132,432.61
		Secured Supplemental	133,109.80	.00	.00	133,109.80
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,290,976.76</b>	<b>.00</b>	<b>.00</b>	<b>1,290,976.76</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	233.89	.00	.00	233.89
		Unsecured	30.14	.00	.00	30.14
		Secured Supplemental	30.46	.00	.00	30.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>294.49</b>	<b>.00</b>	<b>.00</b>	<b>294.49</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	149.80	.00	149.80
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>149.80</b>	<b>.00</b>	<b>149.80</b>
7.31	L A C FIRE-FFW	Secured Master	16,064.76	.00	.00	16,064.76
		Unsecured	2,090.10	.00	.00	2,090.10
		Secured Supplemental	2,083.23	.00	.00	2,083.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,238.09</b>	<b>.00</b>	<b>.00</b>	<b>20,238.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,506.24	.00	.00	5,506.24
		Unsecured	711.12	.00	.00	711.12
		Secured Supplemental	714.82	.00	.00	714.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,932.18</b>	<b>.00</b>	<b>.00</b>	<b>6,932.18</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.81	.00	1.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.81</b>	<b>.00</b>	<b>1.81</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	31,165.70	.00	.00	31,165.70
		Unsecured	4,025.30	.00	.00	4,025.30
		Secured Supplemental	4,045.61	.00	.00	4,045.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,236.61</b>	<b>.00</b>	<b>.00</b>	<b>39,236.61</b>
53.40	LITTLE LAKE CEMETERY DISTRICT	Secured Master	960.50	.00	.00	960.50
		Unsecured	231.53	.00	.00	231.53
		Secured Supplemental	-13.49	.00	.00	-13.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,178.54</b>	<b>.00</b>	<b>.00</b>	<b>1,178.54</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,130.29	.00	.00	1,130.29
		Unsecured	146.00	.00	.00	146.00
		Secured Supplemental	146.63	.00	.00	146.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,422.92</b>	<b>.00</b>	<b>.00</b>	<b>1,422.92</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	34,964.14	.00	.00	34,964.14
		Unsecured	4,516.09	.00	.00	4,516.09
		Secured Supplemental	4,538.45	.00	.00	4,538.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>44,018.68</b>	<b>.00</b>	<b>.00</b>	<b>44,018.68</b>
250.01	CITY-SANTA FE SP TD #1	Secured Master	135,990.21	.00	.00	135,990.21
		Unsecured	17,564.56	.00	.00	17,564.56
		Secured Supplemental	17,652.63	.00	.00	17,652.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>171,207.40</b>	<b>.00</b>	<b>.00</b>	<b>171,207.40</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	8,000.04	.00	8,000.04
		Unsecured	.00	1,061.88	.00	1,061.88
		Secured Supplemental	.00	1,040.70	.00	1,040.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>10,102.62</b>	<b>.00</b>	<b>10,102.62</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	385.38	.00	.00	385.38
		Unsecured	49.65	.00	.00	49.65
		Secured Supplemental	50.06	.00	.00	50.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>485.09</b>	<b>.00</b>	<b>.00</b>	<b>485.09</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	-.14	.00	.00	-.14
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.14</b>	<b>.00</b>	<b>.00</b>	<b>-.14</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,902.43	.00	.00	2,902.43
		Unsecured	374.94	.00	.00	374.94
		Secured Supplemental	376.68	.00	.00	376.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,654.05</b>	<b>.00</b>	<b>.00</b>	<b>3,654.05</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,760.41	.00	.00	5,760.41
		Unsecured	743.97	.00	.00	743.97
		Secured Supplemental	747.87	.00	.00	747.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,252.25</b>	<b>.00</b>	<b>.00</b>	<b>7,252.25</b>
553.01	LITTLE LAKE CITY SCHOOL DISTRICT	Secured Master	77,029.37	.00	.00	77,029.37
		Unsecured	18,160.52	.00	.00	18,160.52
		Secured Supplemental	-604.75	.00	.00	-604.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>94,585.14</b>	<b>.00</b>	<b>.00</b>	<b>94,585.14</b>
553.06	CO.SCH.SERV.FD.- LITTLE LAKE	Secured Master	7.01	.00	.00	7.01
		Unsecured	1.66	.00	.00	1.66
		Secured Supplemental	-.06	.00	.00	-.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8.61</b>	<b>.00</b>	<b>.00</b>	<b>8.61</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
553.07	DEV.CTR.HDCPD.MINOR-LITTLE LAKE	Secured Master	1,493.07	.00	.00	1,493.07
		Unsecured	351.99	.00	.00	351.99
		Secured Supplemental	-11.72	.00	.00	-11.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,833.34</b>	<b>.00</b>	<b>.00</b>	<b>1,833.34</b>
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	37,320.57	.00	.00	37,320.57
		Unsecured	22,708.90	.00	.00	22,708.90
		Secured Supplemental	17,533.05	.00	.00	17,533.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>77,562.52</b>	<b>.00</b>	<b>.00</b>	<b>77,562.52</b>
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	2.77	.00	.00	2.77
		Unsecured	1.63	.00	.00	1.63
		Secured Supplemental	1.41	.00	.00	1.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.81</b>	<b>.00</b>	<b>.00</b>	<b>5.81</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	398.79	.00	.00	398.79
		Unsecured	242.65	.00	.00	242.65
		Secured Supplemental	187.39	.00	.00	187.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>828.83</b>	<b>.00</b>	<b>.00</b>	<b>828.83</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	543.22	.00	.00	543.22
		Unsecured	330.49	.00	.00	330.49
		Secured Supplemental	255.34	.00	.00	255.34
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,129.05</b>	<b>.00</b>	<b>.00</b>	<b>1,129.05</b>
657.01	SOUTH WHITTIER SCHOOL DISTRICT	Secured Master	57,690.45	.00	.00	57,690.45
		Unsecured	-22,663.39	.00	.00	-22,663.39
		Secured Supplemental	5,946.60	.00	.00	5,946.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>40,973.66</b>	<b>.00</b>	<b>.00</b>	<b>40,973.66</b>
657.06	CO.SCH.SERV.FD.- SOUTH WHITTIER	Secured Master	3.86	.00	.00	3.86
		Unsecured	-1.54	.00	.00	-1.54
		Secured Supplemental	.39	.00	.00	.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.71</b>	<b>.00</b>	<b>.00</b>	<b>2.71</b>
657.20	SO.WHITTIER CHILDREN,S CENTER F.	Secured Master	753.92	.00	.00	753.92
		Unsecured	-296.14	.00	.00	-296.14
		Secured Supplemental	77.71	.00	.00	77.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>535.49</b>	<b>.00</b>	<b>.00</b>	<b>535.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	208,151.81	.00	.00	208,151.81
		Unsecured	26,884.99	.00	.00	26,884.99
		Secured Supplemental	27,019.88	.00	.00	27,019.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>262,056.68</b>	<b>.00</b>	<b>.00</b>	<b>262,056.68</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	88,833.02	.00	.00	88,833.02
		Unsecured	11,473.75	.00	.00	11,473.75
		Secured Supplemental	11,531.27	.00	.00	11,531.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>111,838.04</b>	<b>.00</b>	<b>.00</b>	<b>111,838.04</b>
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	339.32	.00	.00	339.32
		Unsecured	43.82	.00	.00	43.82
		Secured Supplemental	44.09	.00	.00	44.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>427.23</b>	<b>.00</b>	<b>.00</b>	<b>427.23</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	44,633.51	.00	.00	44,633.51
		Unsecured	5,764.89	.00	.00	5,764.89
		Secured Supplemental	5,793.71	.00	.00	5,793.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56,192.11</b>	<b>.00</b>	<b>.00</b>	<b>56,192.11</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	81.26	.00	.00	81.26
		Unsecured	10.48	.00	.00	10.48
		Secured Supplemental	10.63	.00	.00	10.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>102.37</b>	<b>.00</b>	<b>.00</b>	<b>102.37</b>
		Secured Master	1,777,780.11	8,000.04	.00	1,785,780.15
		Unsecured	225,930.71	1,213.49	.00	227,144.20
		Secured Supplemental	231,267.69	1,040.70	.00	232,308.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 250.05 Adj Gross Coll</b>	<b>2,234,978.51</b>	<b>10,254.23</b>	<b>.00</b>	<b>2,245,232.74</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	-114,604.68	.00	.00	-114,604.68
		Unsecured	-30,309.39	.00	.00	-30,309.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-144,914.07</b>	<b>.00</b>	<b>.00</b>	<b>-144,914.07</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	-26.39	.00	.00	-26.39
		Unsecured	-6.98	.00	.00	-6.98
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-33.37</b>	<b>.00</b>	<b>.00</b>	<b>-33.37</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-34.85	.00	-34.85
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-34.85</b>	<b>.00</b>	<b>-34.85</b>
7.31	L A C FIRE-FFW	Secured Master	-1,794.89	.00	.00	-1,794.89
		Unsecured	-474.69	.00	.00	-474.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-2,269.58</b>	<b>.00</b>	<b>.00</b>	<b>-2,269.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	-615.66	.00	.00	-615.66
		Unsecured	-162.82	.00	.00	-162.82
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-778.48</b>	<b>.00</b>	<b>.00</b>	<b>-778.48</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.66	.00	-1.66
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.66</b>	<b>.00</b>	<b>-1.66</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	-3,482.84	.00	.00	-3,482.84
		Unsecured	-921.10	.00	.00	-921.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,403.94</b>	<b>.00</b>	<b>.00</b>	<b>-4,403.94</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	-85.78	.00	.00	-85.78
		Unsecured	-22.68	.00	.00	-22.68
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-108.46</b>	<b>.00</b>	<b>.00</b>	<b>-108.46</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
252.01	CITY-SANTA MONIC TD #1	Secured Master	-34,127.66	.00	.00	-34,127.66
		Unsecured	-9,025.70	.00	.00	-9,025.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-43,153.36</b>	<b>.00</b>	<b>.00</b>	<b>-43,153.36</b>
252.02	CITY-SANTA MONIC DOWNTOWN RP	Secured Master	.00	-659.28	.00	-659.28
		Unsecured	.00	-558.15	.00	-558.15
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1,217.43</b>	<b>.00</b>	<b>-1,217.43</b>
310.45	CITY OF SANTA MONICA AREA-1107	Secured Master	.00	-894.68	.00	-894.68
		Unsecured	.00	-247.13	.00	-247.13
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1,141.81</b>	<b>.00</b>	<b>-1,141.81</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	-324.66	.00	.00	-324.66
		Unsecured	-85.86	.00	.00	-85.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-410.52	.00	.00	-410.52
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	-644.04	.00	.00	-644.04
		Unsecured	-170.32	.00	.00	-170.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-814.36	.00	.00	-814.36
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	-8,462.29	.00	.00	-8,462.29
		Unsecured	-2,238.01	.00	.00	-2,238.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			-10,700.30	.00	.00	-10,700.30

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	-34,235.88	.00	.00	-34,235.88
		Unsecured	-9,054.32	.00	.00	-9,054.32
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-43,290.20</b>	<b>.00</b>	<b>.00</b>	<b>-43,290.20</b>
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	-89.74	.00	.00	-89.74
		Unsecured	-23.73	.00	.00	-23.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-113.47</b>	<b>.00</b>	<b>.00</b>	<b>-113.47</b>
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	-119.43	.00	.00	-119.43
		Unsecured	-31.58	.00	.00	-31.58
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-151.01</b>	<b>.00</b>	<b>.00</b>	<b>-151.01</b>
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	-203.24	.00	.00	-203.24
		Unsecured	-53.75	.00	.00	-53.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-256.99</b>	<b>.00</b>	<b>.00</b>	<b>-256.99</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	-198,817.18	-1,553.96	.00	-200,371.14
		Unsecured	-52,580.93	-841.79	.00	-53,422.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 252.02 Adj Gross Coll</b>			<b>-251,398.11</b>	<b>-2,395.75</b>	<b>.00</b>	<b>-253,793.86</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	29,226,993.35	.00	.00	29,226,993.35
		Unsecured	2,271,040.85	.00	.00	2,271,040.85
		Secured Supplemental	2,839,669.14	.00	.00	2,839,669.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>34,337,703.34</b>	<b>.00</b>	<b>.00</b>	<b>34,337,703.34</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	6,670.13	.00	.00	6,670.13
		Unsecured	518.29	.00	.00	518.29
		Secured Supplemental	648.06	.00	.00	648.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,836.48</b>	<b>.00</b>	<b>.00</b>	<b>7,836.48</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2,612.01	.00	2,612.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,612.01</b>	<b>.00</b>	<b>2,612.01</b>
7.31	L A C FIRE-FFW	Secured Master	457,749.49	.00	.00	457,749.49
		Unsecured	35,568.75	.00	.00	35,568.75
		Secured Supplemental	44,474.54	.00	.00	44,474.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>537,792.78</b>	<b>.00</b>	<b>.00</b>	<b>537,792.78</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	156,936.43	.00	.00	156,936.43
		Unsecured	12,194.50	.00	.00	12,194.50
		Secured Supplemental	15,247.81	.00	.00	15,247.81
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>184,378.74</b>	<b>.00</b>	<b>.00</b>	<b>184,378.74</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	79.19	.00	79.19
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>79.19</b>	<b>.00</b>	<b>79.19</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	888,276.75	.00	.00	888,276.75
		Unsecured	69,022.25	.00	.00	69,022.25
		Secured Supplemental	86,304.19	.00	.00	86,304.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,043,603.19</b>	<b>.00</b>	<b>.00</b>	<b>1,043,603.19</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	21,866.34	.00	.00	21,866.34
		Unsecured	1,699.08	.00	.00	1,699.08
		Secured Supplemental	2,124.52	.00	.00	2,124.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,689.94</b>	<b>.00</b>	<b>.00</b>	<b>25,689.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
252.01	CITY-SANTA MONIC TD #1	Secured Master	8,702,744.48	.00	.00	8,702,744.48
		Unsecured	676,234.06	.00	.00	676,234.06
		Secured Supplemental	845,551.04	.00	.00	845,551.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,224,529.58</b>	<b>.00</b>	<b>.00</b>	<b>10,224,529.58</b>
252.03	CITY SANTA MONICA EQUAKE REC RP	Secured Master	.00	168,126.72	.00	168,126.72
		Unsecured	.00	41,819.90	.00	41,819.90
		Secured Supplemental	.00	16,335.04	.00	16,335.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>226,281.66</b>	<b>.00</b>	<b>226,281.66</b>
310.45	CITY OF SANTA MONICA AREA-1107	Secured Master	.00	228,157.46	.00	228,157.46
		Unsecured	.00	18,516.59	.00	18,516.59
		Secured Supplemental	.00	22,167.58	.00	22,167.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>268,841.63</b>	<b>.00</b>	<b>268,841.63</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	82,726.78	.00	.00	82,726.78
		Unsecured	6,428.16	.00	.00	6,428.16
		Secured Supplemental	8,037.65	.00	.00	8,037.65
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			97,192.59	.00	.00	97,192.59
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	164,183.52	.00	.00	164,183.52
		Unsecured	12,757.63	.00	.00	12,757.63
		Secured Supplemental	15,951.92	.00	.00	15,951.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			192,893.07	.00	.00	192,893.07
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	2,157,883.69	.00	.00	2,157,883.69
		Unsecured	167,675.20	.00	.00	167,675.20
		Secured Supplemental	209,658.09	.00	.00	209,658.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			2,535,216.98	.00	.00	2,535,216.98

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	8,730,467.76	.00	.00	8,730,467.76
		Unsecured	678,388.25	.00	.00	678,388.25
		Secured Supplemental	848,244.60	.00	.00	848,244.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,257,100.61</b>	<b>.00</b>	<b>.00</b>	<b>10,257,100.61</b>
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	22,874.99	.00	.00	22,874.99
		Unsecured	1,777.46	.00	.00	1,777.46
		Secured Supplemental	2,222.52	.00	.00	2,222.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>26,874.97</b>	<b>.00</b>	<b>.00</b>	<b>26,874.97</b>
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	30,433.09	.00	.00	30,433.09
		Unsecured	2,364.75	.00	.00	2,364.75
		Secured Supplemental	2,956.85	.00	.00	2,956.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>35,754.69</b>	<b>.00</b>	<b>.00</b>	<b>35,754.69</b>
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	51,860.47	.00	.00	51,860.47
		Unsecured	4,029.72	.00	.00	4,029.72
		Secured Supplemental	5,038.73	.00	.00	5,038.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60,928.92</b>	<b>.00</b>	<b>.00</b>	<b>60,928.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	50,701,667.27	396,284.18	.00	51,097,951.45
		Unsecured	3,939,698.95	63,027.69	.00	4,002,726.64
		Secured Supplemental	4,926,129.66	38,502.62	.00	4,964,632.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 252.03 Adj Gross Coll</b>			<b>59,567,495.88</b>	<b>497,814.49</b>	<b>.00</b>	<b>60,065,310.37</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	6,490,892.06	.00	.00	6,490,892.06
		Unsecured	829,847.95	.00	.00	829,847.95
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,320,740.01</b>	<b>.00</b>	<b>.00</b>	<b>7,320,740.01</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	1,481.34	.00	.00	1,481.34
		Unsecured	189.38	.00	.00	189.38
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,670.72</b>	<b>.00</b>	<b>.00</b>	<b>1,670.72</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	954.45	.00	954.45
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>954.45</b>	<b>.00</b>	<b>954.45</b>
7.31	L A C FIRE-FFW	Secured Master	101,659.53	.00	.00	101,659.53
		Unsecured	12,996.96	.00	.00	12,996.96
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>114,656.49</b>	<b>.00</b>	<b>.00</b>	<b>114,656.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	34,853.31	.00	.00	34,853.31
		Unsecured	4,455.92	.00	.00	4,455.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>39,309.23</b>	<b>.00</b>	<b>.00</b>	<b>39,309.23</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	40.04	.00	40.04
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>40.04</b>	<b>.00</b>	<b>40.04</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	197,273.40	.00	.00	197,273.40
		Unsecured	25,221.01	.00	.00	25,221.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>222,494.41</b>	<b>.00</b>	<b>.00</b>	<b>222,494.41</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	4,856.19	.00	.00	4,856.19
		Unsecured	620.84	.00	.00	620.84
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,477.03</b>	<b>.00</b>	<b>.00</b>	<b>5,477.03</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
252.01	CITY-SANTA MONIC TD #1	Secured Master	1,932,753.54	.00	.00	1,932,753.54
		Unsecured	247,098.75	.00	.00	247,098.75
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,179,852.29</b>	<b>.00</b>	<b>.00</b>	<b>2,179,852.29</b>
252.03	CITY SANTA MONICA EQUAKE REC RP	Secured Master	.00	37,338.50	.00	37,338.50
		Unsecured	.00	15,281.17	.00	15,281.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>52,619.67</b>	<b>.00</b>	<b>52,619.67</b>
310.45	CITY OF SANTA MONICA AREA-1107	Secured Master	.00	50,670.47	.00	50,670.47
		Unsecured	.00	6,766.03	.00	6,766.03
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>57,436.50</b>	<b>.00</b>	<b>57,436.50</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 2  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	18,372.41	.00	.00	18,372.41
		Unsecured	2,348.87	.00	.00	2,348.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			20,721.28	.00	.00	20,721.28
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	36,462.77	.00	.00	36,462.77
		Unsecured	4,661.69	.00	.00	4,661.69
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			41,124.46	.00	.00	41,124.46
810.04	SANTA MONICA COMMUNITY COLLEGE D	Secured Master	479,234.72	.00	.00	479,234.72
		Unsecured	61,269.21	.00	.00	61,269.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			540,503.93	.00	.00	540,503.93

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
931.03	SANTA MONIC-MALIBU UNIF SCH DIST	Secured Master	1,938,910.47	.00	.00	1,938,910.47
		Unsecured	247,885.90	.00	.00	247,885.90
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,186,796.37</b>	<b>.00</b>	<b>.00</b>	<b>2,186,796.37</b>
931.06	CO. SCH. SERV. FD.-SNTA MON-MLBU	Secured Master	5,080.21	.00	.00	5,080.21
		Unsecured	649.48	.00	.00	649.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,729.69</b>	<b>.00</b>	<b>.00</b>	<b>5,729.69</b>
931.07	DEV.CTR.HDCPD. MINOR-SNTA MON-ML	Secured Master	6,758.75	.00	.00	6,758.75
		Unsecured	864.08	.00	.00	864.08
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,622.83</b>	<b>.00</b>	<b>.00</b>	<b>7,622.83</b>
931.20	SNTA MON-MLBU=CHILDRENS CTR. FD.	Secured Master	11,517.46	.00	.00	11,517.46
		Unsecured	1,472.48	.00	.00	1,472.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,989.94</b>	<b>.00</b>	<b>.00</b>	<b>12,989.94</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 2**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**252.03 SANTA MONICA - EQUAKE RECOVERY**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	11,260,106.16	88,008.97	.00	11,348,115.13
		Unsecured	1,439,582.52	23,041.69	.00	1,462,624.21
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 252.03 Adj Gross Coll</b>	<b>12,699,688.68</b>	<b>111,050.66</b>	<b>.00</b>	<b>12,810,739.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	130,479.06	.00	.00	130,479.06
		Unsecured	-723.18	.00	.00	-723.18
		Secured Supplemental	38,264.13	.00	.00	38,264.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>168,020.01</b>	<b>.00</b>	<b>.00</b>	<b>168,020.01</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	29.69	.00	.00	29.69
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	8.71	.00	.00	8.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>38.23</b>	<b>.00</b>	<b>.00</b>	<b>38.23</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-1.10	.00	-1.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-1.10</b>	<b>.00</b>	<b>-1.10</b>
7.31	L A C FIRE-FFW	Secured Master	1,731.91	.00	.00	1,731.91
		Unsecured	-9.64	.00	.00	-9.64
		Secured Supplemental	508.16	.00	.00	508.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,230.43</b>	<b>.00</b>	<b>.00</b>	<b>2,230.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	698.94	.00	.00	698.94
		Unsecured	-3.88	.00	.00	-3.88
		Secured Supplemental	204.98	.00	.00	204.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>900.04</b>	<b>.00</b>	<b>.00</b>	<b>900.04</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.16	.00	-.16
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.16</b>	<b>.00</b>	<b>-.16</b>
30.70	LA CO FLOOD CONTROL MAINT					
		Secured Master	3,956.19	.00	.00	3,956.19
		Unsecured	-21.93	.00	.00	-21.93
		Secured Supplemental	1,160.21	.00	.00	1,160.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,094.47</b>	<b>.00</b>	<b>.00</b>	<b>5,094.47</b>
66.50	CO SANIT DIST NO 15 OPERATING					
		Secured Master	4,802.97	.00	.00	4,802.97
		Unsecured	-26.63	.00	.00	-26.63
		Secured Supplemental	1,408.52	.00	.00	1,408.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,184.86</b>	<b>.00</b>	<b>.00</b>	<b>6,184.86</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
256.01	CITY-SIERRA MADR TD #1	Secured Master	82,541.73	.00	.00	82,541.73
		Unsecured	-457.55	.00	.00	-457.55
		Secured Supplemental	24,206.28	.00	.00	24,206.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>106,290.46</b>	<b>.00</b>	<b>.00</b>	<b>106,290.46</b>
256.53	CITY-SIERRA MADR LT MAIN #3 ZN A	Secured Master	269.94	4,723.75	.00	4,993.69
		Unsecured	24.52	.00	.00	24.52
		Secured Supplemental	17.91	143.47	.00	161.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>312.37</b>	<b>4,867.22</b>	<b>.00</b>	<b>5,179.59</b>
256.54	CITY-SIERRA MADR LT MAIN #3 ZN B	Secured Master	484.45	16,049.87	.00	16,534.32
		Unsecured	-20.34	.00	.00	-20.34
		Secured Supplemental	139.78	5,712.54	.00	5,852.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>603.89</b>	<b>21,762.41</b>	<b>.00</b>	<b>22,366.30</b>
367.05	SAN GABRIEL VAL MUN WATER DIST	Secured Master	8,692.76	.00	.00	8,692.76
		Unsecured	-48.19	.00	.00	-48.19
		Secured Supplemental	2,549.25	.00	.00	2,549.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,193.82</b>	<b>.00</b>	<b>.00</b>	<b>11,193.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
367.07	SAN GAB VAL MWD STATE WATER BOND	Secured Master	.00	6,011.83	.00	6,011.83
		Unsecured	.00	-33.15	.00	-33.15
		Secured Supplemental	.00	1,761.77	.00	1,761.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>7,740.45</b>	<b>.00</b>	<b>7,740.45</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	368.44	.00	.00	368.44
		Unsecured	-2.05	.00	.00	-2.05
		Secured Supplemental	108.05	.00	.00	108.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>474.44</b>	<b>.00</b>	<b>.00</b>	<b>474.44</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	731.22	.00	.00	731.22
		Unsecured	-4.05	.00	.00	-4.05
		Secured Supplemental	214.45	.00	.00	214.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>941.62</b>	<b>.00</b>	<b>.00</b>	<b>941.62</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	9,388.55	.00	.00	9,388.55
		Unsecured	-52.05	.00	.00	-52.05
		Secured Supplemental	2,753.30	.00	.00	2,753.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,089.80</b>	<b>.00</b>	<b>.00</b>	<b>12,089.80</b>
909.03	PASADENA UNIFIED SCHOOL DISTRICT	Secured Master	55,807.53	.00	.00	55,807.53
		Unsecured	-309.36	.00	.00	-309.36
		Secured Supplemental	16,366.18	.00	.00	16,366.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,864.35</b>	<b>.00</b>	<b>.00</b>	<b>71,864.35</b>
909.06	CO.SCH.SERV.FD.- PASADENA	Secured Master	93.91	.00	.00	93.91
		Unsecured	-.53	.00	.00	-.53
		Secured Supplemental	27.54	.00	.00	27.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120.92</b>	<b>.00</b>	<b>.00</b>	<b>120.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
909.07	DEV.CTR.HDCPD.MINOR-PASADENA	Secured Master	414.71	.00	.00	414.71
		Unsecured	-2.31	.00	.00	-2.31
		Secured Supplemental	121.63	.00	.00	121.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>534.03</b>	<b>.00</b>	<b>.00</b>	<b>534.03</b>
909.20	PASADENA CHILDREN,S CENTER FUND	Secured Master	99.43	.00	.00	99.43
		Unsecured	-.56	.00	.00	-.56
		Secured Supplemental	29.16	.00	.00	29.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>128.03</b>	<b>.00</b>	<b>.00</b>	<b>128.03</b>
		Secured Master	300,591.43	26,785.45	.00	327,376.88
		Unsecured	-1,657.90	-34.41	.00	-1,692.31
		Secured Supplemental	88,088.24	7,617.78	.00	95,706.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 256.02 Adj Gross Coll</b>	<b>387,021.77</b>	<b>34,368.82</b>	<b>.00</b>	<b>421,390.59</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	2,222,633.93	.00	.00	2,222,633.93
		Unsecured	76,824.15	.00	.00	76,824.15
		Secured Supplemental	129,364.24	.00	.00	129,364.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,428,822.32</b>	<b>.00</b>	<b>.00</b>	<b>2,428,822.32</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	571.71	.00	.00	571.71
		Unsecured	19.45	.00	.00	19.45
		Secured Supplemental	33.32	.00	.00	33.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>624.48</b>	<b>.00</b>	<b>.00</b>	<b>624.48</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	108.43	.00	108.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>108.43</b>	<b>.00</b>	<b>108.43</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	881,794.52	.00	.00	881,794.52
		Unsecured	30,472.30	.00	.00	30,472.30
		Secured Supplemental	51,330.43	.00	.00	51,330.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>963,597.25</b>	<b>.00</b>	<b>.00</b>	<b>963,597.25</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	37,845.50	.00	.00	37,845.50
		Unsecured	1,307.69	.00	.00	1,307.69
		Secured Supplemental	2,201.91	.00	.00	2,201.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,355.10</b>	<b>.00</b>	<b>.00</b>	<b>41,355.10</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	12,667.58	.00	.00	12,667.58
		Unsecured	465.59	.00	.00	465.59
		Secured Supplemental	763.23	.00	.00	763.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13,896.40</b>	<b>.00</b>	<b>.00</b>	<b>13,896.40</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.71	.00	4.71
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4.71</b>	<b>.00</b>	<b>4.71</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	71,699.86	.00	.00	71,699.86
		Unsecured	2,638.03	.00	.00	2,638.03
		Secured Supplemental	4,319.96	.00	.00	4,319.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78,657.85</b>	<b>.00</b>	<b>.00</b>	<b>78,657.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	2,771.01	.00	.00	2,771.01
		Unsecured	95.03	.00	.00	95.03
		Secured Supplemental	161.26	.00	.00	161.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,027.30</b>	<b>.00</b>	<b>.00</b>	<b>3,027.30</b>
66.15	CO SANITATION DIST NO 3 OPERAT	Secured Master	.93	.00	.00	.93
		Unsecured	-363.61	.00	.00	-363.61
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-362.68</b>	<b>.00</b>	<b>.00</b>	<b>-362.68</b>
67.20	CO SANIT DIST NO 29 OPERATING	Secured Master	44,787.58	.00	.00	44,787.58
		Unsecured	1,876.95	.00	.00	1,876.95
		Secured Supplemental	2,698.51	.00	.00	2,698.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>49,363.04</b>	<b>.00</b>	<b>.00</b>	<b>49,363.04</b>
260.01	CITY-SIGNAL HILL TD #1	Secured Master	320,343.42	.00	.00	320,343.42
		Unsecured	11,082.68	.00	.00	11,082.68
		Secured Supplemental	18,665.71	.00	.00	18,665.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>350,091.81</b>	<b>.00</b>	<b>.00</b>	<b>350,091.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	21,272.43	.00	21,272.43
		Unsecured	.00	768.65	.00	768.65
		Secured Supplemental	.00	1,239.50	.00	1,239.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>23,280.58</b>	<b>.00</b>	<b>23,280.58</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	828.94	.00	.00	828.94
		Unsecured	32.35	.00	.00	32.35
		Secured Supplemental	54.86	.00	.00	54.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>916.15</b>	<b>.00</b>	<b>.00</b>	<b>916.15</b>
350.91	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	19.06	.00	.00	19.06
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.06</b>	<b>.00</b>	<b>.00</b>	<b>19.06</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	Secured Master	7,110.99	.00	.00	7,110.99
		Unsecured	245.75	.00	.00	245.75
		Secured Supplemental	413.98	.00	.00	413.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			7,770.72	.00	.00	7,770.72
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	14,115.83	.00	.00	14,115.83
		Unsecured	487.20	.00	.00	487.20
		Secured Supplemental	821.69	.00	.00	821.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			15,424.72	.00	.00	15,424.72
807.04	LONG BEACH COMMUNITY COLLEGE DI.	Secured Master	137,642.83	.00	.00	137,642.83
		Unsecured	4,757.04	.00	.00	4,757.04
		Secured Supplemental	8,012.32	.00	.00	8,012.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
Total Adj Gross Coll			150,412.19	.00	.00	150,412.19

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
807.20	CHILDREC'S CTR FUND LG BCH C C	Secured Master	1,636.74	.00	.00	1,636.74
		Unsecured	56.65	.00	.00	56.65
		Secured Supplemental	95.27	.00	.00	95.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,788.66</b>	<b>.00</b>	<b>.00</b>	<b>1,788.66</b>
883.03	LONG BEACH UNIFIED SCHOOL DIST	Secured Master	913,581.45	.00	.00	913,581.45
		Unsecured	31,572.16	.00	.00	31,572.16
		Secured Supplemental	53,180.38	.00	.00	53,180.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>998,333.99</b>	<b>.00</b>	<b>.00</b>	<b>998,333.99</b>
883.06	CO.SCH.SERV.FD.- LONG BEACH	Secured Master	33,230.61	.00	.00	33,230.61
		Unsecured	1,147.77	.00	.00	1,147.77
		Secured Supplemental	1,934.32	.00	.00	1,934.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,312.70</b>	<b>.00</b>	<b>.00</b>	<b>36,312.70</b>
883.07	DEV CTR HDCPD MINORS LONG BEACH	Secured Master	4,792.07	.00	.00	4,792.07
		Unsecured	165.31	.00	.00	165.31
		Secured Supplemental	278.96	.00	.00	278.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,236.34</b>	<b>.00</b>	<b>.00</b>	<b>5,236.34</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
883.20	LONG BEACH CHILDREN'S CENTER FD	Secured Master	19,132.57	.00	.00	19,132.57
		Unsecured	661.32	.00	.00	661.32
		Secured Supplemental	1,113.69	.00	.00	1,113.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,907.58</b>	<b>.00</b>	<b>.00</b>	<b>20,907.58</b>
		Secured Master	4,727,207.13	21,272.43	.00	4,748,479.56
		Unsecured	163,543.81	881.79	.00	164,425.60
		Secured Supplemental	275,444.04	1,239.50	.00	276,683.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 260.02 Adj Gross Coll</b>	<b>5,166,194.98</b>	<b>23,393.72</b>	<b>.00</b>	<b>5,189,588.70</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,359,284.91	.00	.00	1,359,284.91
		Unsecured	32,234.72	.00	.00	32,234.72
		Secured Supplemental	104,976.22	.00	.00	104,976.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,496,495.85</b>	<b>.00</b>	<b>.00</b>	<b>1,496,495.85</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	355.71	.00	.00	355.71
		Unsecured	8.42	.00	.00	8.42
		Secured Supplemental	27.44	.00	.00	27.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>391.57</b>	<b>.00</b>	<b>.00</b>	<b>391.57</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	49.33	.00	49.33
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>49.33</b>	<b>.00</b>	<b>49.33</b>
3.01	L A COUNTY LIBRARY	Secured Master	90,953.34	.00	.00	90,953.34
		Unsecured	2,153.83	.00	.00	2,153.83
		Secured Supplemental	7,023.08	.00	.00	7,023.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>100,130.25</b>	<b>.00</b>	<b>.00</b>	<b>100,130.25</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	546,994.80	.00	.00	546,994.80
		Unsecured	12,953.42	.00	.00	12,953.42
		Secured Supplemental	42,237.01	.00	.00	42,237.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>602,185.23</b>	<b>.00</b>	<b>.00</b>	<b>602,185.23</b>
7.31	L A C FIRE-FFW	Secured Master	22,888.13	.00	.00	22,888.13
		Unsecured	545.10	.00	.00	545.10
		Secured Supplemental	1,767.89	.00	.00	1,767.89
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,201.12</b>	<b>.00</b>	<b>.00</b>	<b>25,201.12</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	8,369.73	.00	.00	8,369.73
		Unsecured	198.19	.00	.00	198.19
		Secured Supplemental	646.27	.00	.00	646.27
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,214.19</b>	<b>.00</b>	<b>.00</b>	<b>9,214.19</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.48	.00	.48
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.48</b>	<b>.00</b>	<b>.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	47,373.60	.00	.00	47,373.60
		Unsecured	1,121.85	.00	.00	1,121.85
		Secured Supplemental	3,658.02	.00	.00	3,658.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>52,153.47</b>	<b>.00</b>	<b>.00</b>	<b>52,153.47</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,718.25	.00	.00	1,718.25
		Unsecured	40.66	.00	.00	40.66
		Secured Supplemental	132.66	.00	.00	132.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,891.57</b>	<b>.00</b>	<b>.00</b>	<b>1,891.57</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	57,512.96	.00	.00	57,512.96
		Unsecured	1,361.96	.00	.00	1,361.96
		Secured Supplemental	4,440.93	.00	.00	4,440.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>63,315.85</b>	<b>.00</b>	<b>.00</b>	<b>63,315.85</b>
262.01	CITY-SO EL MONTE TD #1	Secured Master	219,126.02	.00	.00	219,126.02
		Unsecured	5,134.60	.00	.00	5,134.60
		Secured Supplemental	16,915.76	.00	.00	16,915.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>241,176.38</b>	<b>.00</b>	<b>.00</b>	<b>241,176.38</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
262.22	CITY-SO EL MONTE MID-TRACT 28057	Secured Master	61.86	5,717.24	.00	5,779.10
		Unsecured	132.77	.00	.00	132.77
		Secured Supplemental	19.96	2,880.30	.00	2,900.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>214.59</b>	<b>8,597.54</b>	<b>.00</b>	<b>8,812.13</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	14,274.58	.00	14,274.58
		Unsecured	.00	349.64	.00	349.64
		Secured Supplemental	.00	1,102.86	.00	1,102.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15,727.08</b>	<b>.00</b>	<b>15,727.08</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	2,640.76	.00	.00	2,640.76
		Unsecured	62.51	.00	.00	62.51
		Secured Supplemental	203.91	.00	.00	203.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,907.18</b>	<b>.00</b>	<b>.00</b>	<b>2,907.18</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	4,411.97	.00	.00	4,411.97
		Unsecured	104.46	.00	.00	104.46
		Secured Supplemental	340.68	.00	.00	340.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,857.11</b>	<b>.00</b>	<b>.00</b>	<b>4,857.11</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	8,756.23	.00	.00	8,756.23
		Unsecured	207.33	.00	.00	207.33
		Secured Supplemental	676.11	.00	.00	676.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,639.67</b>	<b>.00</b>	<b>.00</b>	<b>9,639.67</b>
473.01	EL MONTE SCHOOL DISTRICT	Secured Master	127,469.74	.00	.00	127,469.74
		Unsecured	2,578.05	.00	.00	2,578.05
		Secured Supplemental	9,957.63	.00	.00	9,957.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>140,005.42</b>	<b>.00</b>	<b>.00</b>	<b>140,005.42</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
473.06	CO.SCH.SERV.FD.- EL MONTE					
		Secured Master	16,278.19	.00	.00	16,278.19
		Unsecured	329.22	.00	.00	329.22
		Secured Supplemental	1,271.62	.00	.00	1,271.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,879.03</b>	<b>.00</b>	<b>.00</b>	<b>17,879.03</b>
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE					
		Secured Master	1,960.68	.00	.00	1,960.68
		Unsecured	39.64	.00	.00	39.64
		Secured Supplemental	153.16	.00	.00	153.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,153.48</b>	<b>.00</b>	<b>.00</b>	<b>2,153.48</b>
473.20	EL MONTE CHILDREN,S CENTER FUND					
		Secured Master	1,122.17	.00	.00	1,122.17
		Unsecured	22.69	.00	.00	22.69
		Secured Supplemental	87.66	.00	.00	87.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,232.52</b>	<b>.00</b>	<b>.00</b>	<b>1,232.52</b>
577.01	MOUNTAIN VIEW SCHOOL DISTRICT					
		Secured Master	68,043.12	.00	.00	68,043.12
		Unsecured	9,351.91	.00	.00	9,351.91
		Secured Supplemental	6,067.42	.00	.00	6,067.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>83,462.45</b>	<b>.00</b>	<b>.00</b>	<b>83,462.45</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
577.06	CO.SCH.SERV.FD.- MOUNTAIN VIEW	Secured Master	9,996.27	.00	.00	9,996.27
		Unsecured	1,373.89	.00	.00	1,373.89
		Secured Supplemental	891.37	.00	.00	891.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,261.53</b>	<b>.00</b>	<b>.00</b>	<b>12,261.53</b>
577.07	DEV.CTR.HDCPD.MINOR-MT. VIEW	Secured Master	1,212.81	.00	.00	1,212.81
		Unsecured	166.67	.00	.00	166.67
		Secured Supplemental	108.14	.00	.00	108.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,487.62</b>	<b>.00</b>	<b>.00</b>	<b>1,487.62</b>
577.20	MT.VIEW CHILDREN,S CENTER FUND	Secured Master	2,555.96	.00	.00	2,555.96
		Unsecured	351.28	.00	.00	351.28
		Secured Supplemental	227.92	.00	.00	227.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,135.16</b>	<b>.00</b>	<b>.00</b>	<b>3,135.16</b>
669.01	VALLE LINDO SCHOOL DISTRICT	Secured Master	21,842.02	.00	.00	21,842.02
		Unsecured	-7,940.75	.00	.00	-7,940.75
		Secured Supplemental	640.29	.00	.00	640.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,541.56</b>	<b>.00</b>	<b>.00</b>	<b>14,541.56</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
669.06	CO.SCH.SERV.FD.- VALLE LINDO	Secured Master	2,888.94	.00	.00	2,888.94
		Unsecured	-1,050.28	.00	.00	-1,050.28
		Secured Supplemental	84.68	.00	.00	84.68
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,923.34</b>	<b>.00</b>	<b>.00</b>	<b>1,923.34</b>
669.07	DEV.CTR.HDCPD.MINOR-VALLE LINDO	Secured Master	353.89	.00	.00	353.89
		Unsecured	-128.64	.00	.00	-128.64
		Secured Supplemental	10.37	.00	.00	10.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>235.62</b>	<b>.00</b>	<b>.00</b>	<b>235.62</b>
745.02	EL MONTE UNION HIGH SCHOOL DIST	Secured Master	332,147.24	.00	.00	332,147.24
		Unsecured	7,865.57	.00	.00	7,865.57
		Secured Supplemental	25,647.21	.00	.00	25,647.21
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>365,660.02</b>	<b>.00</b>	<b>.00</b>	<b>365,660.02</b>
745.06	CO.SCH.SERV.FD.- EL MONTE	Secured Master	1,304.26	.00	.00	1,304.26
		Unsecured	30.87	.00	.00	30.87
		Secured Supplemental	100.69	.00	.00	100.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,435.82</b>	<b>.00</b>	<b>.00</b>	<b>1,435.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	Secured Master	148,014.53	.00	.00	148,014.53
		Unsecured	3,505.12	.00	.00	3,505.12
		Secured Supplemental	11,429.13	.00	.00	11,429.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>162,948.78</b>	<b>.00</b>	<b>.00</b>	<b>162,948.78</b>
745.20	CHILDREN'S CTR FUND EL MONTE HI	Secured Master	1,174.28	.00	.00	1,174.28
		Unsecured	27.79	.00	.00	27.79
		Secured Supplemental	90.67	.00	.00	90.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,292.74</b>	<b>.00</b>	<b>.00</b>	<b>1,292.74</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	67,845.88	.00	.00	67,845.88
		Unsecured	1,606.65	.00	.00	1,606.65
		Secured Supplemental	5,238.79	.00	.00	5,238.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74,691.32</b>	<b>.00</b>	<b>.00</b>	<b>74,691.32</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	123.54	.00	.00	123.54
		Unsecured	2.91	.00	.00	2.91
		Secured Supplemental	9.53	.00	.00	9.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>135.98</b>	<b>.00</b>	<b>.00</b>	<b>135.98</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**262.04 SOUTH EL MONTE - IMP. DISTRICT # 3**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	3,174,781.79	19,991.82	.00	3,194,773.61
		Unsecured	74,392.41	399.45	.00	74,791.86
		Secured Supplemental	245,082.22	3,983.16	.00	249,065.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 262.04 Adj Gross Coll</b>			<b>3,494,256.42</b>	<b>24,374.43</b>	<b>.00</b>	<b>3,518,630.85</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	107,382.63	.00	.00	107,382.63
		Unsecured	2,661.17	.00	.00	2,661.17
		Secured Supplemental	6,618.90	.00	.00	6,618.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>116,662.70</b>	<b>.00</b>	<b>.00</b>	<b>116,662.70</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	25.28	.00	.00	25.28
		Unsecured	.62	.00	.00	.62
		Secured Supplemental	1.56	.00	.00	1.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>27.46</b>	<b>.00</b>	<b>.00</b>	<b>27.46</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.92	.00	3.92
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.92</b>	<b>.00</b>	<b>3.92</b>
3.01	L A COUNTY LIBRARY	Secured Master	6,464.48	.00	.00	6,464.48
		Unsecured	160.00	.00	.00	160.00
		Secured Supplemental	397.98	.00	.00	397.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,022.46</b>	<b>.00</b>	<b>.00</b>	<b>7,022.46</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	38,877.51	.00	.00	38,877.51
		Unsecured	962.28	.00	.00	962.28
		Secured Supplemental	2,393.49	.00	.00	2,393.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>42,233.28</b>	<b>.00</b>	<b>.00</b>	<b>42,233.28</b>
7.31	L A C FIRE-FFW	Secured Master	1,541.35	.00	.00	1,541.35
		Unsecured	38.15	.00	.00	38.15
		Secured Supplemental	94.90	.00	.00	94.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,674.40</b>	<b>.00</b>	<b>.00</b>	<b>1,674.40</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	608.14	.00	.00	608.14
		Unsecured	14.72	.00	.00	14.72
		Secured Supplemental	36.63	.00	.00	36.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>659.49</b>	<b>.00</b>	<b>.00</b>	<b>659.49</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	-.17	.00	-.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>-.17</b>	<b>.00</b>	<b>-.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	3,442.14	.00	.00	3,442.14
		Unsecured	83.34	.00	.00	83.34
		Secured Supplemental	207.29	.00	.00	207.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,732.77</b>	<b>.00</b>	<b>.00</b>	<b>3,732.77</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	122.12	.00	.00	122.12
		Unsecured	3.02	.00	.00	3.02
		Secured Supplemental	7.52	.00	.00	7.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>132.66</b>	<b>.00</b>	<b>.00</b>	<b>132.66</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	4,726.06	.00	.00	4,726.06
		Unsecured	114.42	.00	.00	114.42
		Secured Supplemental	284.62	.00	.00	284.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,125.10</b>	<b>.00</b>	<b>.00</b>	<b>5,125.10</b>
264.01	CITY-SOUTH GATE TD #1	Secured Master	18,125.18	.00	.00	18,125.18
		Unsecured	450.17	.00	.00	450.17
		Secured Supplemental	1,119.71	.00	.00	1,119.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19,695.06</b>	<b>.00</b>	<b>.00</b>	<b>19,695.06</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	1,077.36	.00	1,077.36
		Unsecured	.00	27.85	.00	27.85
		Secured Supplemental	.00	66.33	.00	66.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1,171.54</b>	<b>.00</b>	<b>1,171.54</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	41.52	.00	.00	41.52
		Unsecured	1.02	.00	.00	1.02
		Secured Supplemental	2.56	.00	.00	2.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45.10</b>	<b>.00</b>	<b>.00</b>	<b>45.10</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	313.58	.00	.00	313.58
		Unsecured	7.76	.00	.00	7.76
		Secured Supplemental	19.30	.00	.00	19.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>340.64</b>	<b>.00</b>	<b>.00</b>	<b>340.64</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	622.35	.00	.00	622.35
		Unsecured	15.40	.00	.00	15.40
		Secured Supplemental	38.31	.00	.00	38.31
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>676.06</b>	<b>.00</b>	<b>.00</b>	<b>676.06</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	6,692.15	.00	.00	6,692.15
		Unsecured	165.64	.00	.00	165.64
		Secured Supplemental	412.00	.00	.00	412.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,269.79</b>	<b>.00</b>	<b>.00</b>	<b>7,269.79</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	69.19	.00	.00	69.19
		Unsecured	1.71	.00	.00	1.71
		Secured Supplemental	4.26	.00	.00	4.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>75.16</b>	<b>.00</b>	<b>.00</b>	<b>75.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	49,270.50	9.58	.00	49,280.08
		Unsecured	1,219.52	.47	.00	1,219.99
		Secured Supplemental	3,033.33	.59	.00	3,033.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>53,523.35</b>	<b>10.64</b>	<b>.00</b>	<b>53,533.99</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	2.74	.00	.00	2.74
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.97</b>	<b>.00</b>	<b>.00</b>	<b>2.97</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	277.91	.00	.00	277.91
		Unsecured	6.87	.00	.00	6.87
		Secured Supplemental	17.11	.00	.00	17.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>301.89</b>	<b>.00</b>	<b>.00</b>	<b>301.89</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	808.45	.00	.00	808.45
		Unsecured	20.01	.00	.00	20.01
		Secured Supplemental	49.77	.00	.00	49.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>878.23</b>	<b>.00</b>	<b>.00</b>	<b>878.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**264.04 SOUTH GATE - RP #1, 8TH AMENDMENT**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	239,413.28	1,086.94	.00	240,500.22
		Unsecured	5,925.88	32.07	.00	5,957.95
		Secured Supplemental	14,739.41	66.92	.00	14,806.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 264.04 Adj Gross Coll</b>			<b>260,078.57</b>	<b>1,185.93</b>	<b>.00</b>	<b>261,264.50</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	66,221.30	.00	.00	66,221.30
		Unsecured	2,993.65	.00	.00	2,993.65
		Secured Supplemental	8,982.36	.00	.00	8,982.36
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>78,197.31</b>	<b>.00</b>	<b>.00</b>	<b>78,197.31</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	17.50	.00	.00	17.50
		Unsecured	.77	.00	.00	.77
		Secured Supplemental	2.37	.00	.00	2.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.64</b>	<b>.00</b>	<b>.00</b>	<b>20.64</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	4.77	.00	4.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4.77</b>	<b>.00</b>	<b>4.77</b>
3.01	L A COUNTY LIBRARY	Secured Master	4,476.31	.00	.00	4,476.31
		Unsecured	202.33	.00	.00	202.33
		Secured Supplemental	607.16	.00	.00	607.16
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,285.80</b>	<b>.00</b>	<b>.00</b>	<b>5,285.80</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.					
		Secured Master	26,920.62	.00	.00	26,920.62
		Unsecured	1,216.88	.00	.00	1,216.88
		Secured Supplemental	3,651.50	.00	.00	3,651.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,789.00</b>	<b>.00</b>	<b>.00</b>	<b>31,789.00</b>
7.31	L A C FIRE-FFW					
		Secured Master	1,094.71	.00	.00	1,094.71
		Unsecured	49.47	.00	.00	49.47
		Secured Supplemental	148.48	.00	.00	148.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,292.66</b>	<b>.00</b>	<b>.00</b>	<b>1,292.66</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.					
		Secured Master	411.91	.00	.00	411.91
		Unsecured	18.61	.00	.00	18.61
		Secured Supplemental	55.86	.00	.00	55.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>486.38</b>	<b>.00</b>	<b>.00</b>	<b>486.38</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4					
		Secured Master	.00	.00	.00	.00
		Unsecured	.00	.29	.00	.29
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.29</b>	<b>.00</b>	<b>.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	2,331.51	.00	.00	2,331.51
		Unsecured	105.38	.00	.00	105.38
		Secured Supplemental	316.24	.00	.00	316.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,753.13</b>	<b>.00</b>	<b>.00</b>	<b>2,753.13</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	2,830.52	.00	.00	2,830.52
		Unsecured	127.94	.00	.00	127.94
		Secured Supplemental	383.92	.00	.00	383.92
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,342.38</b>	<b>.00</b>	<b>.00</b>	<b>3,342.38</b>
270.01	CITY-TEMPLE CITY TD #1	Secured Master	10,600.07	.00	.00	10,600.07
		Unsecured	479.14	.00	.00	479.14
		Secured Supplemental	1,437.78	.00	.00	1,437.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>12,516.99</b>	<b>.00</b>	<b>.00</b>	<b>12,516.99</b>
270.60	CITY-TEMPLE CITY MUN LT DIST	Secured Master	501.85	.00	.00	501.85
		Unsecured	22.67	.00	.00	22.67
		Secured Supplemental	68.06	.00	.00	68.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>592.58</b>	<b>.00</b>	<b>.00</b>	<b>592.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
270.61	CITY-TEMPLE CITY MUN LT DIS ZN A	Secured Master	4,117.45	.00	.00	4,117.45
		Unsecured	186.10	.00	.00	186.10
		Secured Supplemental	558.48	.00	.00	558.48
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,862.03</b>	<b>.00</b>	<b>.00</b>	<b>4,862.03</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	715.96	.00	715.96
		Unsecured	.00	33.80	.00	33.80
		Secured Supplemental	.00	97.11	.00	97.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>846.87</b>	<b>.00</b>	<b>846.87</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	129.96	.00	.00	129.96
		Unsecured	5.86	.00	.00	5.86
		Secured Supplemental	17.62	.00	.00	17.62
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>153.44</b>	<b>.00</b>	<b>.00</b>	<b>153.44</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	217.13	.00	.00	217.13
		Unsecured	9.80	.00	.00	9.80
		Secured Supplemental	29.45	.00	.00	29.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>256.38</b>	<b>.00</b>	<b>.00</b>	<b>256.38</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	430.93	.00	.00	430.93
		Unsecured	19.47	.00	.00	19.47
		Secured Supplemental	58.44	.00	.00	58.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>508.84</b>	<b>.00</b>	<b>.00</b>	<b>508.84</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	1,664.53	.00	.00	1,664.53
		Unsecured	170.64	.00	.00	170.64
		Secured Supplemental	287.06	.00	.00	287.06
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,122.23</b>	<b>.00</b>	<b>.00</b>	<b>2,122.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	Secured Master	17.20	.00	.00	17.20
		Unsecured	1.75	.00	.00	1.75
		Secured Supplemental	2.96	.00	.00	2.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21.91</b>	<b>.00</b>	<b>.00</b>	<b>21.91</b>
812.04	PASADENA AREA COMMUNITY COLLEGE	Secured Master	3,000.12	.00	.00	3,000.12
		Unsecured	39.22	.00	.00	39.22
		Secured Supplemental	345.01	.00	.00	345.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,384.35</b>	<b>.00</b>	<b>.00</b>	<b>3,384.35</b>
920.03	SAN GABRIEL UNIFIED SCHOOL DIST	Secured Master	12,255.36	.00	.00	12,255.36
		Unsecured	1,256.40	.00	.00	1,256.40
		Secured Supplemental	2,113.52	.00	.00	2,113.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,625.28</b>	<b>.00</b>	<b>.00</b>	<b>15,625.28</b>
947.03	TEMPLE CITY UNIFIED SCHOOL DIST	Secured Master	16,571.06	.00	.00	16,571.06
		Unsecured	216.65	.00	.00	216.65
		Secured Supplemental	1,905.70	.00	.00	1,905.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,693.41</b>	<b>.00</b>	<b>.00</b>	<b>18,693.41</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
947.06	CO.SCH.SERV.FD.- TEMPLE CITY	Secured Master	881.60	.00	.00	881.60
		Unsecured	11.52	.00	.00	11.52
		Secured Supplemental	101.38	.00	.00	101.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>994.50</b>	<b>.00</b>	<b>.00</b>	<b>994.50</b>
947.07	DEV.CTR.HDCPD.MINOR-TEMPLE CITY	Secured Master	4,410.14	.00	.00	4,410.14
		Unsecured	57.65	.00	.00	57.65
		Secured Supplemental	507.17	.00	.00	507.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,974.96</b>	<b>.00</b>	<b>.00</b>	<b>4,974.96</b>
		Secured Master	159,101.78	715.96	.00	159,817.74
		Unsecured	7,191.90	38.86	.00	7,230.76
		Secured Supplemental	21,580.52	97.11	.00	21,677.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 270.02 Adj Gross Coll</b>	<b>187,874.20</b>	<b>851.93</b>	<b>.00</b>	<b>188,726.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	293,836.56	.00	.00	293,836.56
		Unsecured	205,652.38	.00	.00	205,652.38
		Secured Supplemental	26,548.11	.00	.00	26,548.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>526,037.05</b>	<b>.00</b>	<b>.00</b>	<b>526,037.05</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	67.04	.00	.00	67.04
		Unsecured	46.92	.00	.00	46.92
		Secured Supplemental	6.05	.00	.00	6.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>120.01</b>	<b>.00</b>	<b>.00</b>	<b>120.01</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	238.72	.00	238.72
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>238.72</b>	<b>.00</b>	<b>238.72</b>
7.31	L A C FIRE-FFW	Secured Master	4,580.18	.00	.00	4,580.18
		Unsecured	3,207.10	.00	.00	3,207.10
		Secured Supplemental	413.67	.00	.00	413.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,200.95</b>	<b>.00</b>	<b>.00</b>	<b>8,200.95</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	1,577.65	.00	.00	1,577.65
		Unsecured	1,104.18	.00	.00	1,104.18
		Secured Supplemental	142.54	.00	.00	142.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,824.37</b>	<b>.00</b>	<b>.00</b>	<b>2,824.37</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	6.39	.00	6.39
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6.39</b>	<b>.00</b>	<b>6.39</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	8,929.71	.00	.00	8,929.71
		Unsecured	6,249.83	.00	.00	6,249.83
		Secured Supplemental	806.79	.00	.00	806.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,986.33</b>	<b>.00</b>	<b>.00</b>	<b>15,986.33</b>
66.05	CO SANITATION DIST NO 1 OPERAT	Secured Master	6,762.57	.00	.00	6,762.57
		Unsecured	1,480.09	.00	.00	1,480.09
		Secured Supplemental	936.85	.00	.00	936.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,179.51</b>	<b>.00</b>	<b>.00</b>	<b>9,179.51</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.90	CO SANIT DIST NO 23 OPERATING	Secured Master	4,888.43	.00	.00	4,888.43
		Unsecured	6,313.73	.00	.00	6,313.73
		Secured Supplemental	151.93	.00	.00	151.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,354.09</b>	<b>.00</b>	<b>.00</b>	<b>11,354.09</b>
276.01	CITY-VERNON TD #1	Secured Master	40,214.59	.00	.00	40,214.59
		Unsecured	28,145.85	.00	.00	28,145.85
		Secured Supplemental	3,633.37	.00	.00	3,633.37
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,993.81</b>	<b>.00</b>	<b>.00</b>	<b>71,993.81</b>
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	2,317.22	.00	2,317.22
		Unsecured	.00	1,692.18	.00	1,692.18
		Secured Supplemental	.00	209.53	.00	209.53
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,218.93</b>	<b>.00</b>	<b>4,218.93</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	110.12	.00	.00	110.12
		Unsecured	77.07	.00	.00	77.07
		Secured Supplemental	9.95	.00	.00	9.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>197.14</b>	<b>.00</b>	<b>.00</b>	<b>197.14</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	831.63	.00	.00	831.63
		Unsecured	582.05	.00	.00	582.05
		Secured Supplemental	75.14	.00	.00	75.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,488.82</b>	<b>.00</b>	<b>.00</b>	<b>1,488.82</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	1,650.51	.00	.00	1,650.51
		Unsecured	1,155.18	.00	.00	1,155.18
		Secured Supplemental	149.12	.00	.00	149.12
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,954.81</b>	<b>.00</b>	<b>.00</b>	<b>2,954.81</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	17,748.06	.00	.00	17,748.06
		Unsecured	12,421.72	.00	.00	12,421.72
		Secured Supplemental	1,603.54	.00	.00	1,603.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,773.32</b>	<b>.00</b>	<b>.00</b>	<b>31,773.32</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	183.51	.00	.00	183.51
		Unsecured	128.43	.00	.00	128.43
		Secured Supplemental	16.58	.00	.00	16.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>328.52</b>	<b>.00</b>	<b>.00</b>	<b>328.52</b>
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	130,668.99	20.59	.00	130,689.58
		Unsecured	91,454.15	28.45	.00	91,482.60
		Secured Supplemental	11,805.87	1.86	.00	11,807.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>233,929.01</b>	<b>50.90</b>	<b>.00</b>	<b>233,979.91</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	7.27	.00	.00	7.27
		Unsecured	5.08	.00	.00	5.08
		Secured Supplemental	.66	.00	.00	.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>13.01</b>	<b>.00</b>	<b>.00</b>	<b>13.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**276.03 VERNON - INDUSTRIAL RP '99 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	737.02	.00	.00	737.02
		Unsecured	515.83	.00	.00	515.83
		Secured Supplemental	66.59	.00	.00	66.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,319.44</b>	<b>.00</b>	<b>.00</b>	<b>1,319.44</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	2,144.06	.00	.00	2,144.06
		Unsecured	1,500.61	.00	.00	1,500.61
		Secured Supplemental	193.72	.00	.00	193.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,838.39</b>	<b>.00</b>	<b>.00</b>	<b>3,838.39</b>
		Secured Master	514,937.90	2,337.81	.00	517,275.71
		Unsecured	360,040.20	1,965.74	.00	362,005.94
		Secured Supplemental	46,560.48	211.39	.00	46,771.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 276.03 Adj Gross Coll</b>	<b>921,538.58</b>	<b>4,514.94</b>	<b>.00</b>	<b>926,053.52</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	636,157.48	.00	.00	636,157.48
		Unsecured	54,766.12	.00	.00	54,766.12
		Secured Supplemental	62,753.05	.00	.00	62,753.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>753,676.65</b>	<b>.00</b>	<b>.00</b>	<b>753,676.65</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	145.06	.00	.00	145.06
		Unsecured	12.48	.00	.00	12.48
		Secured Supplemental	14.30	.00	.00	14.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>171.84</b>	<b>.00</b>	<b>.00</b>	<b>171.84</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	70.86	.00	70.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>70.86</b>	<b>.00</b>	<b>70.86</b>
3.01	L A COUNTY LIBRARY	Secured Master	37,086.96	.00	.00	37,086.96
		Unsecured	3,192.77	.00	.00	3,192.77
		Secured Supplemental	3,658.40	.00	.00	3,658.40
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,938.13</b>	<b>.00</b>	<b>.00</b>	<b>43,938.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	9,384.99	.00	.00	9,384.99
		Unsecured	807.94	.00	.00	807.94
		Secured Supplemental	925.77	.00	.00	925.77
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,118.70</b>	<b>.00</b>	<b>.00</b>	<b>11,118.70</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	3,412.83	.00	.00	3,412.83
		Unsecured	293.80	.00	.00	293.80
		Secured Supplemental	336.66	.00	.00	336.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,043.29</b>	<b>.00</b>	<b>.00</b>	<b>4,043.29</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	2.23	.00	2.23
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2.23</b>	<b>.00</b>	<b>2.23</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	19,316.98	.00	.00	19,316.98
		Unsecured	1,662.97	.00	.00	1,662.97
		Secured Supplemental	1,905.50	.00	.00	1,905.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>22,885.45</b>	<b>.00</b>	<b>.00</b>	<b>22,885.45</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	21,586.58	.00	.00	21,586.58
		Unsecured	1,858.36	.00	.00	1,858.36
		Secured Supplemental	2,129.39	.00	.00	2,129.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25,574.33</b>	<b>.00</b>	<b>.00</b>	<b>25,574.33</b>
280.01	CITY-WEST COVINA TD #1	Secured Master	223,425.33	.00	.00	223,425.33
		Unsecured	19,234.41	.00	.00	19,234.41
		Secured Supplemental	22,039.55	.00	.00	22,039.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>264,699.29</b>	<b>.00</b>	<b>.00</b>	<b>264,699.29</b>
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	3,890.24	.00	.00	3,890.24
		Unsecured	334.90	.00	.00	334.90
		Secured Supplemental	383.74	.00	.00	383.74
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,608.88</b>	<b>.00</b>	<b>.00</b>	<b>4,608.88</b>
337.25	W.COV-UPP SAN GAB VY MWD-1116002	Secured Master	.00	5,586.22	.00	5,586.22
		Unsecured	.00	502.28	.00	502.28
		Secured Supplemental	.00	551.05	.00	551.05
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>6,639.55</b>	<b>.00</b>	<b>6,639.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	1,008.66	.00	.00	1,008.66
		Unsecured	86.83	.00	.00	86.83
		Secured Supplemental	99.50	.00	.00	99.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,194.99</b>	<b>.00</b>	<b>.00</b>	<b>1,194.99</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,799.02	.00	.00	1,799.02
		Unsecured	154.87	.00	.00	154.87
		Secured Supplemental	177.47	.00	.00	177.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,131.36</b>	<b>.00</b>	<b>.00</b>	<b>2,131.36</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	3,570.43	.00	.00	3,570.43
		Unsecured	307.37	.00	.00	307.37
		Secured Supplemental	352.20	.00	.00	352.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,230.00</b>	<b>.00</b>	<b>.00</b>	<b>4,230.00</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	38,534.06	.00	.00	38,534.06
		Unsecured	3,317.35	.00	.00	3,317.35
		Secured Supplemental	3,801.15	.00	.00	3,801.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>45,652.56</b>	<b>.00</b>	<b>.00</b>	<b>45,652.56</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	371.93	.00	.00	371.93
		Unsecured	32.01	.00	.00	32.01
		Secured Supplemental	36.69	.00	.00	36.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>440.63</b>	<b>.00</b>	<b>.00</b>	<b>440.63</b>
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	230,860.09	.00	.00	230,860.09
		Unsecured	19,874.46	.00	.00	19,874.46
		Secured Supplemental	22,772.94	.00	.00	22,772.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>273,507.49</b>	<b>.00</b>	<b>.00</b>	<b>273,507.49</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.03 WEST COVINA - CBD**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	9,748.91	.00	.00	9,748.91
		Unsecured	839.27	.00	.00	839.27
		Secured Supplemental	961.67	.00	.00	961.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>11,549.85</b>	<b>.00</b>	<b>.00</b>	<b>11,549.85</b>
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	1,082.99	.00	.00	1,082.99
		Unsecured	93.23	.00	.00	93.23
		Secured Supplemental	106.83	.00	.00	106.83
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,283.05</b>	<b>.00</b>	<b>.00</b>	<b>1,283.05</b>
		Secured Master	1,241,382.54	5,586.22	.00	1,246,968.76
		Unsecured	106,869.14	575.37	.00	107,444.51
		Secured Supplemental	122,454.81	551.05	.00	123,005.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 280.03 Adj Gross Coll</b>	<b>1,470,706.49</b>	<b>6,712.64</b>	<b>.00</b>	<b>1,477,419.13</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	430,780.87	.00	.00	430,780.87
		Unsecured	50,106.35	.00	.00	50,106.35
		Secured Supplemental	42,523.14	.00	.00	42,523.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>523,410.36</b>	<b>.00</b>	<b>.00</b>	<b>523,410.36</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	98.23	.00	.00	98.23
		Unsecured	11.42	.00	.00	11.42
		Secured Supplemental	9.69	.00	.00	9.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>119.34</b>	<b>.00</b>	<b>.00</b>	<b>119.34</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	64.59	.00	64.59
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>64.59</b>	<b>.00</b>	<b>64.59</b>
3.01	L A COUNTY LIBRARY	Secured Master	25,114.59	.00	.00	25,114.59
		Unsecured	2,921.20	.00	.00	2,921.20
		Secured Supplemental	2,479.10	.00	.00	2,479.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>30,514.89</b>	<b>.00</b>	<b>.00</b>	<b>30,514.89</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	6,368.26	.00	.00	6,368.26
		Unsecured	740.72	.00	.00	740.72
		Secured Supplemental	628.63	.00	.00	628.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,737.61</b>	<b>.00</b>	<b>.00</b>	<b>7,737.61</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	2,311.10	.00	.00	2,311.10
		Unsecured	268.81	.00	.00	268.81
		Secured Supplemental	228.14	.00	.00	228.14
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,808.05</b>	<b>.00</b>	<b>.00</b>	<b>2,808.05</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.81	.00	3.81
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.81</b>	<b>.00</b>	<b>3.81</b>
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	13,081.11	.00	.00	13,081.11
		Unsecured	1,521.52	.00	.00	1,521.52
		Secured Supplemental	1,291.26	.00	.00	1,291.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,893.89</b>	<b>.00</b>	<b>.00</b>	<b>15,893.89</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	14,618.03	.00	.00	14,618.03
		Unsecured	1,700.29	.00	.00	1,700.29
		Secured Supplemental	1,442.98	.00	.00	1,442.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,761.30</b>	<b>.00</b>	<b>.00</b>	<b>17,761.30</b>
280.01	CITY-WEST COVINA TD #1	Secured Master	151,299.44	.00	.00	151,299.44
		Unsecured	17,598.38	.00	.00	17,598.38
		Secured Supplemental	14,935.04	.00	.00	14,935.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>183,832.86</b>	<b>.00</b>	<b>.00</b>	<b>183,832.86</b>
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	2,634.38	.00	.00	2,634.38
		Unsecured	306.41	.00	.00	306.41
		Secured Supplemental	260.04	.00	.00	260.04
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,200.83</b>	<b>.00</b>	<b>.00</b>	<b>3,200.83</b>
337.25	W.COV-UPP SAN GAB VY MWD-1116002	Secured Master	.00	3,768.72	.00	3,768.72
		Unsecured	.00	457.84	.00	457.84
		Secured Supplemental	.00	372.02	.00	372.02
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,598.58</b>	<b>.00</b>	<b>4,598.58</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	683.05	.00	.00	683.05
		Unsecured	79.44	.00	.00	79.44
		Secured Supplemental	67.42	.00	.00	67.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>829.91</b>	<b>.00</b>	<b>.00</b>	<b>829.91</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	1,218.26	.00	.00	1,218.26
		Unsecured	141.70	.00	.00	141.70
		Secured Supplemental	120.26	.00	.00	120.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,480.22</b>	<b>.00</b>	<b>.00</b>	<b>1,480.22</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	2,417.84	.00	.00	2,417.84
		Unsecured	281.23	.00	.00	281.23
		Secured Supplemental	238.67	.00	.00	238.67
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,937.74</b>	<b>.00</b>	<b>.00</b>	<b>2,937.74</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	26,094.53	.00	.00	26,094.53
		Unsecured	3,035.18	.00	.00	3,035.18
		Secured Supplemental	2,575.84	.00	.00	2,575.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>31,705.55</b>	<b>.00</b>	<b>.00</b>	<b>31,705.55</b>
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	251.87	.00	.00	251.87
		Unsecured	29.29	.00	.00	29.29
		Secured Supplemental	24.86	.00	.00	24.86
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>306.02</b>	<b>.00</b>	<b>.00</b>	<b>306.02</b>
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	152,357.21	.00	.00	152,357.21
		Unsecured	17,721.42	.00	.00	17,721.42
		Secured Supplemental	15,039.46	.00	.00	15,039.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>185,118.09</b>	<b>.00</b>	<b>.00</b>	<b>185,118.09</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.04 WEST COVINA - EASTLAND**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	6,675.89	.00	.00	6,675.89
		Unsecured	776.50	.00	.00	776.50
		Secured Supplemental	658.99	.00	.00	658.99
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,111.38</b>	<b>.00</b>	<b>.00</b>	<b>8,111.38</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	751.93	.00	.00	751.93
		Unsecured	87.45	.00	.00	87.45
		Secured Supplemental	74.23	.00	.00	74.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>913.61</b>	<b>.00</b>	<b>.00</b>	<b>913.61</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	736.13	.00	.00	736.13
		Unsecured	85.62	.00	.00	85.62
		Secured Supplemental	72.66	.00	.00	72.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>894.41</b>	<b>.00</b>	<b>.00</b>	<b>894.41</b>
		Secured Master	837,492.72	3,768.72	.00	841,261.44
		Unsecured	97,412.93	526.24	.00	97,939.17
		Secured Supplemental	82,670.41	372.02	.00	83,042.43
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 280.04 Adj Gross Coll</b>	<b>1,017,576.06</b>	<b>4,666.98</b>	<b>.00</b>	<b>1,022,243.04</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	924,200.18	.00	.00	924,200.18
		Unsecured	55,432.21	.00	.00	55,432.21
		Secured Supplemental	208,975.97	.00	.00	208,975.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,188,608.36</b>	<b>.00</b>	<b>.00</b>	<b>1,188,608.36</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	210.43	.00	.00	210.43
		Unsecured	12.26	.00	.00	12.26
		Secured Supplemental	47.71	.00	.00	47.71
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>270.40</b>	<b>.00</b>	<b>.00</b>	<b>270.40</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	67.65	.00	67.65
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>67.65</b>	<b>.00</b>	<b>67.65</b>
3.01	L A COUNTY LIBRARY	Secured Master	53,887.82	.00	.00	53,887.82
		Unsecured	3,131.59	.00	.00	3,131.59
		Secured Supplemental	12,166.57	.00	.00	12,166.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69,185.98</b>	<b>.00</b>	<b>.00</b>	<b>69,185.98</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	3,521.08	.00	.00	3,521.08
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	965.88	.00	.00	965.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,486.96</b>	<b>.00</b>	<b>.00</b>	<b>4,486.96</b>
7.31	L A C FIRE-FFW	Secured Master	13,719.77	.00	.00	13,719.77
		Unsecured	843.50	.00	.00	843.50
		Secured Supplemental	3,128.49	.00	.00	3,128.49
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>17,691.76</b>	<b>.00</b>	<b>.00</b>	<b>17,691.76</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	4,958.54	.00	.00	4,958.54
		Unsecured	287.88	.00	.00	287.88
		Secured Supplemental	1,123.66	.00	.00	1,123.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,370.08</b>	<b>.00</b>	<b>.00</b>	<b>6,370.08</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	3.17	.00	3.17
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>3.17</b>	<b>.00</b>	<b>3.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	28,066.69	.00	.00	28,066.69
		Unsecured	1,630.06	.00	.00	1,630.06
		Secured Supplemental	6,353.30	.00	.00	6,353.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>36,050.05</b>	<b>.00</b>	<b>.00</b>	<b>36,050.05</b>
66.50	CO SANIT DIST NO 15 OPERATING	Secured Master	4,561.01	.00	.00	4,561.01
		Unsecured	2,355.95	.00	.00	2,355.95
		Secured Supplemental	1,547.03	.00	.00	1,547.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>8,463.99</b>	<b>.00</b>	<b>.00</b>	<b>8,463.99</b>
66.80	CO SANIT DIST NO 21 OPERATING	Secured Master	4,845.94	.00	.00	4,845.94
		Unsecured	-18.94	.00	.00	-18.94
		Secured Supplemental	1,655.84	.00	.00	1,655.84
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,482.84</b>	<b>.00</b>	<b>.00</b>	<b>6,482.84</b>
66.85	CO SANIT DIST NO 22 OPERATING	Secured Master	17,965.53	.00	.00	17,965.53
		Unsecured	1,446.41	.00	.00	1,446.41
		Secured Supplemental	1,709.54	.00	.00	1,709.54
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>21,121.48</b>	<b>.00</b>	<b>.00</b>	<b>21,121.48</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
280.01	CITY-WEST COVINA TD #1	Secured Master	325,005.79	.00	.00	325,005.79
		Unsecured	16,691.62	.00	.00	16,691.62
		Secured Supplemental	73,407.41	.00	.00	73,407.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>415,104.82</b>	<b>.00</b>	<b>.00</b>	<b>415,104.82</b>
280.22	CITY-WEST COVINA MUN MAIN DIS #1	Secured Master	-4,915.34	3,952.14	.00	-963.20
		Unsecured	-7.88	21.31	.00	13.43
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-4,923.22</b>	<b>3,973.45</b>	<b>.00</b>	<b>-949.77</b>
280.23	CITY-WEST COVINA MUN MAIN DIS #2	Secured Master	.00	11,210.37	.00	11,210.37
		Unsecured	.00	-168.90	.00	-168.90
		Secured Supplemental	.00	4,274.19	.00	4,274.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>15,315.66</b>	<b>.00</b>	<b>15,315.66</b>
280.80	CITY-WEST COVINA SEWER MAIN DIST	Secured Master	5,297.15	.00	.00	5,297.15
		Unsecured	630.92	.00	.00	630.92
		Secured Supplemental	1,087.22	.00	.00	1,087.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,015.29</b>	<b>.00</b>	<b>.00</b>	<b>7,015.29</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
300.70	ROWLAND WATER DISTRICT	Secured Master	948.82	.00	.00	948.82
		Unsecured	-5.00	.00	.00	-5.00
		Secured Supplemental	500.69	.00	.00	500.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,444.51</b>	<b>.00</b>	<b>.00</b>	<b>1,444.51</b>
303.01	VALLEY COUNTY WATER DISTRICT	Secured Master	2,489.51	.00	.00	2,489.51
		Unsecured	28.35	.00	.00	28.35
		Secured Supplemental	17.75	.00	.00	17.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,535.61</b>	<b>.00</b>	<b>.00</b>	<b>2,535.61</b>
330.10	THREE VY MWD-1112	Secured Master	.00	1,848.07	.00	1,848.07
		Unsecured	.00	25.59	.00	25.59
		Secured Supplemental	.00	872.07	.00	872.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,745.73</b>	<b>.00</b>	<b>2,745.73</b>
337.05	ORIG AREA UP S G VY MWD 1116001	Secured Master	.00	1,813.85	.00	1,813.85
		Unsecured	.00	421.54	.00	421.54
		Secured Supplemental	.00	472.61	.00	472.61
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>2,708.00</b>	<b>.00</b>	<b>2,708.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
337.25	W.COV-UPP SAN GAB VY MWD-1116002	Secured Master	.00	4,314.89	.00	4,314.89
		Unsecured	.00	32.42	.00	32.42
		Secured Supplemental	.00	437.01	.00	437.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>4,784.32</b>	<b>.00</b>	<b>4,784.32</b>
365.05	THREE VALLEY MWD ORIG AREA	Secured Master	1,155.88	.00	.00	1,155.88
		Unsecured	-29.44	.00	.00	-29.44
		Secured Supplemental	779.10	.00	.00	779.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,905.54</b>	<b>.00</b>	<b>.00</b>	<b>1,905.54</b>
365.15	THREE VY MWD ROWLAND AREA	Secured Master	1,017.69	.00	.00	1,017.69
		Unsecured	48.15	.00	.00	48.15
		Secured Supplemental	314.47	.00	.00	314.47
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,380.31</b>	<b>.00</b>	<b>.00</b>	<b>1,380.31</b>
368.05	UPPER SAN GAB. VY. MUN. WATER	Secured Master	358.66	.00	.00	358.66
		Unsecured	79.87	.00	.00	79.87
		Secured Supplemental	94.20	.00	.00	94.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>532.73</b>	<b>.00</b>	<b>.00</b>	<b>532.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	Secured Master	786.54	.00	.00	786.54
		Unsecured	5.57	.00	.00	5.57
		Secured Supplemental	79.87	.00	.00	79.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>871.98</b>	<b>.00</b>	<b>.00</b>	<b>871.98</b>
370.05	WALNUT VALLEY WATER DISTRICT	Secured Master	224.90	.00	.00	224.90
		Unsecured	2.87	.00	.00	2.87
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>227.77</b>	<b>.00</b>	<b>.00</b>	<b>227.77</b>
370.09	WALNUT VALL WT DIST IMP DIST # 5	Secured Master	609.54	.00	.00	609.54
		Unsecured	7.79	.00	.00	7.79
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>617.33</b>	<b>.00</b>	<b>.00</b>	<b>617.33</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,613.52	.00	.00	2,613.52
		Unsecured	151.77	.00	.00	151.77
		Secured Supplemental	592.28	.00	.00	592.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,357.57</b>	<b>.00</b>	<b>.00</b>	<b>3,357.57</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,187.23	.00	.00	5,187.23
		Unsecured	301.18	.00	.00	301.18
		Secured Supplemental	1,175.56	.00	.00	1,175.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,663.97</b>	<b>.00</b>	<b>.00</b>	<b>6,663.97</b>
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	Secured Master	55,984.34	.00	.00	55,984.34
		Unsecured	3,250.77	.00	.00	3,250.77
		Secured Supplemental	12,687.91	.00	.00	12,687.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>71,923.02</b>	<b>.00</b>	<b>.00</b>	<b>71,923.02</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
809.20	MT SAN ANTONIO CHILDRENS CTR FD	Secured Master	540.33	.00	.00	540.33
		Unsecured	31.37	.00	.00	31.37
		Secured Supplemental	122.45	.00	.00	122.45
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>694.15</b>	<b>.00</b>	<b>.00</b>	<b>694.15</b>
821.03	BASSETT UNIFIED SCHOOL DISTRICT	Secured Master	1,065.69	.00	.00	1,065.69
		Unsecured	-2.89	.00	.00	-2.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,062.80</b>	<b>.00</b>	<b>.00</b>	<b>1,062.80</b>
821.06	CO.SCH.SERV.FD.- BASSETT	Secured Master	47.56	.00	.00	47.56
		Unsecured	-.12	.00	.00	-.12
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>47.44</b>	<b>.00</b>	<b>.00</b>	<b>47.44</b>
821.07	DEV.CTR.HDCPD.MINOR-BASSETT	Secured Master	5.98	.00	.00	5.98
		Unsecured	-.01	.00	.00	-.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5.97</b>	<b>.00</b>	<b>.00</b>	<b>5.97</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	Secured Master	57,536.76	.00	.00	57,536.76
		Unsecured	155.93	.00	.00	155.93
		Secured Supplemental	10,853.63	.00	.00	10,853.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>68,546.32</b>	<b>.00</b>	<b>.00</b>	<b>68,546.32</b>
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	Secured Master	2,521.11	.00	.00	2,521.11
		Unsecured	6.83	.00	.00	6.83
		Secured Supplemental	475.58	.00	.00	475.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,003.52</b>	<b>.00</b>	<b>.00</b>	<b>3,003.52</b>
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	Secured Master	283.95	.00	.00	283.95
		Unsecured	.76	.00	.00	.76
		Secured Supplemental	53.57	.00	.00	53.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>338.28</b>	<b>.00</b>	<b>.00</b>	<b>338.28</b>
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	Secured Master	277.99	.00	.00	277.99
		Unsecured	.75	.00	.00	.75
		Secured Supplemental	52.44	.00	.00	52.44
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>331.18</b>	<b>.00</b>	<b>.00</b>	<b>331.18</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
870.03	HACIENDA-LA PUENTE UNIF. SCH.DIS	Secured Master	27,085.59	.00	.00	27,085.59
		Unsecured	1,719.22	.00	.00	1,719.22
		Secured Supplemental	4,850.70	.00	.00	4,850.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>33,655.51</b>	<b>.00</b>	<b>.00</b>	<b>33,655.51</b>
870.06	CO.SCH.SER.FD.HACIENDA-LA PUENTE	Secured Master	1,144.25	.00	.00	1,144.25
		Unsecured	72.62	.00	.00	72.62
		Secured Supplemental	204.95	.00	.00	204.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,421.82</b>	<b>.00</b>	<b>.00</b>	<b>1,421.82</b>
870.07	DEV.CTR.HDCPD.MINOR-HACI-LA PUTE	Secured Master	132.39	.00	.00	132.39
		Unsecured	8.40	.00	.00	8.40
		Secured Supplemental	23.70	.00	.00	23.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>164.49</b>	<b>.00</b>	<b>.00</b>	<b>164.49</b>
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	Secured Master	76,245.24	.00	.00	76,245.24
		Unsecured	17,921.27	.00	.00	17,921.27
		Secured Supplemental	42,096.35	.00	.00	42,096.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>136,262.86</b>	<b>.00</b>	<b>.00</b>	<b>136,262.86</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
918.06	CO.SCH.SERV.FD.-ROWLAND	Secured Master	3,740.75	.00	.00	3,740.75
		Unsecured	879.19	.00	.00	879.19
		Secured Supplemental	2,065.17	.00	.00	2,065.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,685.11</b>	<b>.00</b>	<b>.00</b>	<b>6,685.11</b>
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	Secured Master	418.76	.00	.00	418.76
		Unsecured	98.39	.00	.00	98.39
		Secured Supplemental	231.08	.00	.00	231.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>748.23</b>	<b>.00</b>	<b>.00</b>	<b>748.23</b>
985.03	WEST COVINA UNIF. SCHOOL DIST	Secured Master	152,199.06	.00	.00	152,199.06
		Unsecured	-4,904.61	.00	.00	-4,904.61
		Secured Supplemental	7,145.98	.00	.00	7,145.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>154,440.43</b>	<b>.00</b>	<b>.00</b>	<b>154,440.43</b>
985.06	CO.SCH.SERV.FD.- WEST COVINA	Secured Master	6,427.16	.00	.00	6,427.16
		Unsecured	-207.10	.00	.00	-207.10
		Secured Supplemental	301.76	.00	.00	301.76
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,521.82</b>	<b>.00</b>	<b>.00</b>	<b>6,521.82</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**280.08 WEST COVINA - CITYWIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	Secured Master	713.99	.00	.00	713.99
		Unsecured	-22.99	.00	.00	-22.99
		Secured Supplemental	33.51	.00	.00	33.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>724.51</b>	<b>.00</b>	<b>.00</b>	<b>724.51</b>
		Secured Master	1,783,087.78	23,139.32	.00	1,806,227.10
		Unsecured	102,034.47	402.78	.00	102,437.25
		Secured Supplemental	396,921.32	6,055.88	.00	402,977.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 280.08 Adj Gross Coll</b>	<b>2,282,043.57</b>	<b>29,597.98</b>	<b>.00</b>	<b>2,311,641.55</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,636,320.70	.00	.00	1,636,320.70
		Unsecured	173,360.44	.00	.00	173,360.44
		Secured Supplemental	88,414.08	.00	.00	88,414.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,898,095.22</b>	<b>.00</b>	<b>.00</b>	<b>1,898,095.22</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	552.60	.00	.00	552.60
		Unsecured	58.54	.00	.00	58.54
		Secured Supplemental	29.85	.00	.00	29.85
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>640.99</b>	<b>.00</b>	<b>.00</b>	<b>640.99</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	352.73	.00	352.73
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>352.73</b>	<b>.00</b>	<b>352.73</b>
3.01	L A COUNTY LIBRARY	Secured Master	141,288.06	.00	.00	141,288.06
		Unsecured	14,968.79	.00	.00	14,968.79
		Secured Supplemental	7,634.11	.00	.00	7,634.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>163,890.96</b>	<b>.00</b>	<b>.00</b>	<b>163,890.96</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	849,708.66	.00	.00	849,708.66
		Unsecured	90,022.56	.00	.00	90,022.56
		Secured Supplemental	45,911.66	.00	.00	45,911.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>985,642.88</b>	<b>.00</b>	<b>.00</b>	<b>985,642.88</b>
7.31	L A C FIRE-FFW	Secured Master	16,326.79	.00	.00	16,326.79
		Unsecured	1,729.74	.00	.00	1,729.74
		Secured Supplemental	882.17	.00	.00	882.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>18,938.70</b>	<b>.00</b>	<b>.00</b>	<b>18,938.70</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	13,001.68	.00	.00	13,001.68
		Unsecured	1,377.46	.00	.00	1,377.46
		Secured Supplemental	702.50	.00	.00	702.50
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,081.64</b>	<b>.00</b>	<b>.00</b>	<b>15,081.64</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	13.57	.00	13.57
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13.57</b>	<b>.00</b>	<b>13.57</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	73,590.87	.00	.00	73,590.87
		Unsecured	7,796.60	.00	.00	7,796.60
		Secured Supplemental	3,976.28	.00	.00	3,976.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85,363.75</b>	<b>.00</b>	<b>.00</b>	<b>85,363.75</b>
61.10	L A CO WEST VECTOR CONTROL DIST.	Secured Master	1,811.55	.00	.00	1,811.55
		Unsecured	191.92	.00	.00	191.92
		Secured Supplemental	97.88	.00	.00	97.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,101.35</b>	<b>.00</b>	<b>.00</b>	<b>2,101.35</b>
66.20	CO SANITATION DIST NO 4 OPERAT	Secured Master	35,838.28	.00	.00	35,838.28
		Unsecured	3,796.89	.00	.00	3,796.89
		Secured Supplemental	1,936.42	.00	.00	1,936.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>41,571.59</b>	<b>.00</b>	<b>.00</b>	<b>41,571.59</b>
283.01	CITY W HOLLYWOOD	Secured Master	910,109.22	.00	.00	910,109.22
		Unsecured	96,421.71	.00	.00	96,421.71
		Secured Supplemental	49,175.24	.00	.00	49,175.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,055,706.17</b>	<b>.00</b>	<b>.00</b>	<b>1,055,706.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
283.31	W HOLLYWOOD LIGHTING MAINT DIST	Secured Master	74,088.23	.00	.00	74,088.23
		Unsecured	7,849.29	.00	.00	7,849.29
		Secured Supplemental	4,003.15	.00	.00	4,003.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>85,940.67</b>	<b>.00</b>	<b>.00</b>	<b>85,940.67</b>
320.05	WEST BASIN MWD 1111	Secured Master	.00	22,596.89	.00	22,596.89
		Unsecured	.00	2,500.43	.00	2,500.43
		Secured Supplemental	.00	1,220.96	.00	1,220.96
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>26,318.28</b>	<b>.00</b>	<b>26,318.28</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	6,853.64	.00	.00	6,853.64
		Unsecured	726.11	.00	.00	726.11
		Secured Supplemental	370.32	.00	.00	370.32
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,950.07</b>	<b>.00</b>	<b>.00</b>	<b>7,950.07</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	13,602.08	.00	.00	13,602.08
		Unsecured	1,441.07	.00	.00	1,441.07
		Secured Supplemental	734.95	.00	.00	734.95
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15,778.10</b>	<b>.00</b>	<b>.00</b>	<b>15,778.10</b>
805.04	L.A.CITY COMMUNITY COLLEGE DIST	Secured Master	146,263.92	.00	.00	146,263.92
		Unsecured	15,495.96	.00	.00	15,495.96
		Secured Supplemental	7,902.97	.00	.00	7,902.97
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>169,662.85</b>	<b>.00</b>	<b>.00</b>	<b>169,662.85</b>
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	Secured Master	1,512.37	.00	.00	1,512.37
		Unsecured	160.22	.00	.00	160.22
		Secured Supplemental	81.72	.00	.00	81.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,754.31</b>	<b>.00</b>	<b>.00</b>	<b>1,754.31</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
887.03	LOS ANGELES UNIFIED SCHOOL DIST	Secured Master	1,076,858.32	200.86	.00	1,077,059.18
		Unsecured	114,087.98	42.03	.00	114,130.01
		Secured Supplemental	58,185.06	10.85	.00	58,195.91
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,249,131.36</b>	<b>253.74</b>	<b>.00</b>	<b>1,249,385.10</b>
887.06	CO.SCH.SERV.FD.- LOS ANGELES	Secured Master	60.03	.00	.00	60.03
		Unsecured	6.36	.00	.00	6.36
		Secured Supplemental	3.24	.00	.00	3.24
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>69.63</b>	<b>.00</b>	<b>.00</b>	<b>69.63</b>
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	Secured Master	6,073.92	.00	.00	6,073.92
		Unsecured	643.50	.00	.00	643.50
		Secured Supplemental	328.19	.00	.00	328.19
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,045.61</b>	<b>.00</b>	<b>.00</b>	<b>7,045.61</b>
887.20	LOS ANGELES CHILDRENS CENTER FD	Secured Master	17,669.57	.00	.00	17,669.57
		Unsecured	1,872.00	.00	.00	1,872.00
		Secured Supplemental	954.73	.00	.00	954.73
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20,496.30</b>	<b>.00</b>	<b>.00</b>	<b>20,496.30</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**283.02 WEST HOLLYWOOD - EASTSIDE RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	5,021,530.49	22,797.75	.00	5,044,328.24
		Unsecured	532,007.14	2,908.76	.00	534,915.90
		Secured Supplemental	271,324.52	1,231.81	.00	272,556.33
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total CRA 283.02 Adj Gross Coll</b>			<b>5,824,862.15</b>	<b>26,938.32</b>	<b>.00</b>	<b>5,851,800.47</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	1,043,219.95	.00	.00	1,043,219.95
		Unsecured	343,078.65	.00	.00	343,078.65
		Secured Supplemental	33,191.70	.00	.00	33,191.70
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,419,490.30</b>	<b>.00</b>	<b>.00</b>	<b>1,419,490.30</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	237.65	.00	.00	237.65
		Unsecured	78.14	.00	.00	78.14
		Secured Supplemental	7.56	.00	.00	7.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>323.35</b>	<b>.00</b>	<b>.00</b>	<b>323.35</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	483.67	.00	483.67
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>483.67</b>	<b>.00</b>	<b>483.67</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	365,489.25	.00	.00	365,489.25
		Unsecured	120,198.57	.00	.00	120,198.57
		Secured Supplemental	11,629.18	.00	.00	11,629.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>497,317.00</b>	<b>.00</b>	<b>.00</b>	<b>497,317.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	14,605.63	.00	.00	14,605.63
		Unsecured	4,809.24	.00	.00	4,809.24
		Secured Supplemental	466.25	.00	.00	466.25
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>19,881.12</b>	<b>.00</b>	<b>.00</b>	<b>19,881.12</b>
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	1,941.67	.00	.00	1,941.67
		Unsecured	193.86	.00	.00	193.86
		Secured Supplemental	39.63	.00	.00	39.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>2,175.16</b>	<b>.00</b>	<b>.00</b>	<b>2,175.16</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	5,592.43	.00	.00	5,592.43
		Unsecured	1,839.15	.00	.00	1,839.15
		Secured Supplemental	177.94	.00	.00	177.94
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>7,609.52</b>	<b>.00</b>	<b>.00</b>	<b>7,609.52</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	34.77	.00	34.77
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.00</b>	<b>34.77</b>	<b>.00</b>	<b>34.77</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	31,653.96	.00	.00	31,653.96
		Unsecured	10,410.02	.00	.00	10,410.02
		Secured Supplemental	1,007.17	.00	.00	1,007.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>43,071.15</b>	<b>.00</b>	<b>.00</b>	<b>43,071.15</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	1,148.04	.00	.00	1,148.04
		Unsecured	377.54	.00	.00	377.54
		Secured Supplemental	36.55	.00	.00	36.55
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,562.13</b>	<b>.00</b>	<b>.00</b>	<b>1,562.13</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	34,124.76	.00	.00	34,124.76
		Unsecured	11,222.59	.00	.00	11,222.59
		Secured Supplemental	1,085.78	.00	.00	1,085.78
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>46,433.13</b>	<b>.00</b>	<b>.00</b>	<b>46,433.13</b>
284.01	CITY-WHITTIER TD #1	Secured Master	220,442.84	.00	.00	220,442.84
		Unsecured	72,497.09	.00	.00	72,497.09
		Secured Supplemental	7,014.08	.00	.00	7,014.08
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>299,954.01</b>	<b>.00</b>	<b>.00</b>	<b>299,954.01</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	9,980.15	.00	9,980.15
		Unsecured	.00	3,428.73	.00	3,428.73
		Secured Supplemental	.00	312.59	.00	312.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>13,721.47</b>	<b>.00</b>	<b>13,721.47</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	390.31	.00	.00	390.31
		Unsecured	128.33	.00	.00	128.33
		Secured Supplemental	12.42	.00	.00	12.42
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>531.06</b>	<b>.00</b>	<b>.00</b>	<b>531.06</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	2,947.93	.00	.00	2,947.93
		Unsecured	969.46	.00	.00	969.46
		Secured Supplemental	93.79	.00	.00	93.79
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>4,011.18</b>	<b>.00</b>	<b>.00</b>	<b>4,011.18</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	5,850.67	.00	.00	5,850.67
		Unsecured	1,924.10	.00	.00	1,924.10
		Secured Supplemental	186.15	.00	.00	186.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,960.92</b>	<b>.00</b>	<b>.00</b>	<b>7,960.92</b>
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	126,558.15	.00	.00	126,558.15
		Unsecured	47,678.69	.00	.00	47,678.69
		Secured Supplemental	4,024.11	.00	.00	4,024.11
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>178,260.95</b>	<b>.00</b>	<b>.00</b>	<b>178,260.95</b>
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	14.46	.00	.00	14.46
		Unsecured	5.44	.00	.00	5.44
		Secured Supplemental	.46	.00	.00	.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>20.36</b>	<b>.00</b>	<b>.00</b>	<b>20.36</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	972.75	.00	.00	972.75
		Unsecured	366.45	.00	.00	366.45
		Secured Supplemental	30.93	.00	.00	30.93
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,370.13</b>	<b>.00</b>	<b>.00</b>	<b>1,370.13</b>
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	9,920.66	.00	.00	9,920.66
		Unsecured	-2,327.91	.00	.00	-2,327.91
		Secured Supplemental	-1,003.59	.00	.00	-1,003.59
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>6,589.16</b>	<b>.00</b>	<b>.00</b>	<b>6,589.16</b>
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	.72	.00	.00	.72
		Unsecured	-.17	.00	.00	-.17
		Secured Supplemental	-.07	.00	.00	-.07
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.48</b>	<b>.00</b>	<b>.00</b>	<b>.48</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	106.02	.00	.00	106.02
		Unsecured	-24.87	.00	.00	-24.87
		Secured Supplemental	-10.72	.00	.00	-10.72
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>70.43</b>	<b>.00</b>	<b>.00</b>	<b>70.43</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	144.39	.00	.00	144.39
		Unsecured	-33.88	.00	.00	-33.88
		Secured Supplemental	-14.60	.00	.00	-14.60
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>95.91</b>	<b>.00</b>	<b>.00</b>	<b>95.91</b>
565.01	LOWELL JOINT SCHOOL DISTRICT	Secured Master	6,745.88	.00	.00	6,745.88
		Unsecured	1,261.48	.00	.00	1,261.48
		Secured Supplemental	1,174.58	.00	.00	1,174.58
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>9,181.94</b>	<b>.00</b>	<b>.00</b>	<b>9,181.94</b>
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Secured Master	.77	.00	.00	.77
		Unsecured	.14	.00	.00	.14
		Secured Supplemental	.13	.00	.00	.13
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>1.04</b>	<b>.00</b>	<b>.00</b>	<b>1.04</b>
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Secured Master	125.55	.00	.00	125.55
		Unsecured	23.48	.00	.00	23.48
		Secured Supplemental	21.87	.00	.00	21.87
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>170.90</b>	<b>.00</b>	<b>.00</b>	<b>170.90</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
695.01	WHITTIER CITY SCHOOL DISTRICT	Secured Master	4,360.70	.00	.00	4,360.70
		Unsecured	848.53	.00	.00	848.53
		Secured Supplemental	363.39	.00	.00	363.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,572.62</b>	<b>.00</b>	<b>.00</b>	<b>5,572.62</b>
695.06	CO.SCH.SERV.FD.- WHITTIER	Secured Master	.39	.00	.00	.39
		Unsecured	.06	.00	.00	.06
		Secured Supplemental	.03	.00	.00	.03
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.48</b>	<b>.00</b>	<b>.00</b>	<b>.48</b>
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	Secured Master	1.87	.00	.00	1.87
		Unsecured	.36	.00	.00	.36
		Secured Supplemental	.15	.00	.00	.15
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2.38</b>	<b>.00</b>	<b>.00</b>	<b>2.38</b>
753.02	FULLERTON UNION HIGH SCHOOL DIST	Secured Master	7,833.07	.00	.00	7,833.07
		Unsecured	1,464.78	.00	.00	1,464.78
		Secured Supplemental	1,363.88	.00	.00	1,363.88
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>10,661.73</b>	<b>.00</b>	<b>.00</b>	<b>10,661.73</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Secured Master	3,817.78	.00	.00	3,817.78
		Unsecured	713.92	.00	.00	713.92
		Secured Supplemental	664.75	.00	.00	664.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>5,196.45</b>	<b>.00</b>	<b>.00</b>	<b>5,196.45</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	201,894.89	.00	.00	201,894.89
		Unsecured	67,747.67	.00	.00	67,747.67
		Secured Supplemental	5,069.38	.00	.00	5,069.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>274,711.94</b>	<b>.00</b>	<b>.00</b>	<b>274,711.94</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	86,162.94	.00	.00	86,162.94
		Unsecured	28,912.75	.00	.00	28,912.75
		Secured Supplemental	2,163.46	.00	.00	2,163.46
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>117,239.15</b>	<b>.00</b>	<b>.00</b>	<b>117,239.15</b>
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	329.06	.00	.00	329.06
		Unsecured	110.42	.00	.00	110.42
		Secured Supplemental	8.28	.00	.00	8.28
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>447.76</b>	<b>.00</b>	<b>.00</b>	<b>447.76</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.	Secured Master	2,572.96	.00	.00	2,572.96
		Unsecured	481.14	.00	.00	481.14
		Secured Supplemental	448.01	.00	.00	448.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,502.11</b>	<b>.00</b>	<b>.00</b>	<b>3,502.11</b>
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Secured Master	41.31	.00	.00	41.31
		Unsecured	7.72	.00	.00	7.72
		Secured Supplemental	7.20	.00	.00	7.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>56.23</b>	<b>.00</b>	<b>.00</b>	<b>56.23</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	43,291.92	.00	.00	43,291.92
		Unsecured	14,526.97	.00	.00	14,526.97
		Secured Supplemental	1,087.01	.00	.00	1,087.01
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>58,905.90</b>	<b>.00</b>	<b>.00</b>	<b>58,905.90</b>
816.20	RIO HONDO CHILDRENS CTR FUND	Secured Master	78.79	.00	.00	78.79
		Unsecured	26.41	.00	.00	26.41
		Secured Supplemental	1.98	.00	.00	1.98
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>107.18</b>	<b>.00</b>	<b>.00</b>	<b>107.18</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.11 WHITTIER - COMMERCIAL CORRIDOR RP**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	2,222,620.12	9,980.15	.00	2,232,600.27
		Unsecured	729,516.32	3,947.17	.00	733,463.49
		Secured Supplemental	70,348.82	312.59	.00	70,661.41
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 284.11 Adj Gross Coll</b>	<b>3,022,485.26</b>	<b>14,239.91</b>	<b>.00</b>	<b>3,036,725.17</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
1.05	LOS ANGELES COUNTY GENERAL	Secured Master	46,712.11	.00	.00	46,712.11
		Unsecured	1,314.38	.00	.00	1,314.38
		Secured Supplemental	19,386.66	.00	.00	19,386.66
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>67,413.15</b>	<b>.00</b>	<b>.00</b>	<b>67,413.15</b>
1.20	L.A. COUNTY ACCUM CAP OUTLAY	Secured Master	10.62	.00	.00	10.62
		Unsecured	.30	.00	.00	.30
		Secured Supplemental	4.39	.00	.00	4.39
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.31</b>	<b>.00</b>	<b>.00</b>	<b>15.31</b>
1.53	DETENTION FACILITIES 1987 DEBT S	Secured Master	.00	.00	.00	.00
		Unsecured	.00	1.86	.00	1.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>1.86</b>	<b>.00</b>	<b>1.86</b>
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	Secured Master	16,366.20	.00	.00	16,366.20
		Unsecured	460.40	.00	.00	460.40
		Secured Supplemental	6,791.56	.00	.00	6,791.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>23,618.16</b>	<b>.00</b>	<b>.00</b>	<b>23,618.16</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
7.31	L A C FIRE-FFW	Secured Master	656.65	.00	.00	656.65
		Unsecured	18.21	.00	.00	18.21
		Secured Supplemental	270.51	.00	.00	270.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>945.37</b>	<b>.00</b>	<b>.00</b>	<b>945.37</b>
16.45	CO LIGHTING MAINT DIST NO 1472	Secured Master	380.84	.00	.00	380.84
		Unsecured	20.80	.00	.00	20.80
		Secured Supplemental	275.26	.00	.00	275.26
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>676.90</b>	<b>.00</b>	<b>.00</b>	<b>676.90</b>
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	Secured Master	250.40	.00	.00	250.40
		Unsecured	7.06	.00	.00	7.06
		Secured Supplemental	103.90	.00	.00	103.90
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>361.36</b>	<b>.00</b>	<b>.00</b>	<b>361.36</b>
30.60	LA.CO.FL.CON.STORM DR.D.S.#4	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.10	.00	.10
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.10</b>	<b>.00</b>	<b>.10</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
30.70	LA CO FLOOD CONTROL MAINT	Secured Master	1,417.42	.00	.00	1,417.42
		Unsecured	39.86	.00	.00	39.86
		Secured Supplemental	588.18	.00	.00	588.18
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,045.46</b>	<b>.00</b>	<b>.00</b>	<b>2,045.46</b>
61.80	GREATER L A CO VECTOR CONTROL	Secured Master	51.37	.00	.00	51.37
		Unsecured	1.45	.00	.00	1.45
		Secured Supplemental	21.30	.00	.00	21.30
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>74.12</b>	<b>.00</b>	<b>.00</b>	<b>74.12</b>
66.65	CO SANIT DIST NO 18 OPERATING	Secured Master	1,528.05	.00	.00	1,528.05
		Unsecured	42.98	.00	.00	42.98
		Secured Supplemental	634.09	.00	.00	634.09
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>2,205.12</b>	<b>.00</b>	<b>.00</b>	<b>2,205.12</b>
284.01	CITY-WHITTIER TD #1	Secured Master	9,871.19	.00	.00	9,871.19
		Unsecured	277.67	.00	.00	277.67
		Secured Supplemental	4,096.29	.00	.00	4,096.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>14,245.15</b>	<b>.00</b>	<b>.00</b>	<b>14,245.15</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
315.05	CENTRAL BASIN MWD 1114	Secured Master	.00	444.97	.00	444.97
		Unsecured	.00	13.38	.00	13.38
		Secured Supplemental	.00	186.82	.00	186.82
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>645.17</b>	<b>.00</b>	<b>645.17</b>
350.90	WTR REPLENISHMENT DIST OF SO CAL	Secured Master	17.44	.00	.00	17.44
		Unsecured	.50	.00	.00	.50
		Secured Supplemental	7.22	.00	.00	7.22
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>25.16</b>	<b>.00</b>	<b>.00</b>	<b>25.16</b>
400.00	EDUCATIONAL REV AUGMENTATION FD	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
400.01	EDUCATIONAL AUG FD IMPOUND	Secured Master	.00	.00	.00	.00
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
400.15	COUNTY SCHOOL SERVICES	Secured Master	131.99	.00	.00	131.99
		Unsecured	3.71	.00	.00	3.71
		Secured Supplemental	54.75	.00	.00	54.75
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>190.45</b>	<b>.00</b>	<b>.00</b>	<b>190.45</b>
400.21	CHILDREN'S INSTIL TUITION FUND	Secured Master	261.97	.00	.00	261.97
		Unsecured	7.38	.00	.00	7.38
		Secured Supplemental	108.69	.00	.00	108.69
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>378.04</b>	<b>.00</b>	<b>.00</b>	<b>378.04</b>
469.01	EAST WHITTIER CITY SCHOOL DIST	Secured Master	5,230.72	.00	.00	5,230.72
		Unsecured	-18.89	.00	.00	-18.89
		Secured Supplemental	2,677.23	.00	.00	2,677.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>7,889.06</b>	<b>.00</b>	<b>.00</b>	<b>7,889.06</b>
469.06	CO.SCH.SERV.FD.- EAST WHITTIER	Secured Master	.58	.00	.00	.58
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.29	.00	.00	.29
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>.87</b>	<b>.00</b>	<b>.00</b>	<b>.87</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
469.07	DEV.CTR.HDCPD. MINOR-E. WHITTIER	Secured Master	40.20	.00	.00	40.20
		Unsecured	-.13	.00	.00	-.13
		Secured Supplemental	20.56	.00	.00	20.56
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>60.63</b>	<b>.00</b>	<b>.00</b>	<b>60.63</b>
561.01	LOS NIETOS SCHOOL DISTRICT	Secured Master	-2,063.51	.00	.00	-2,063.51
		Unsecured	187.25	.00	.00	187.25
		Secured Supplemental	16.20	.00	.00	16.20
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-1,860.06</b>	<b>.00</b>	<b>.00</b>	<b>-1,860.06</b>
561.06	CO.SCH.SERV.FD.- LOS NIETOS	Secured Master	-.15	.00	.00	-.15
		Unsecured	.01	.00	.00	.01
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-.14</b>	<b>.00</b>	<b>.00</b>	<b>-.14</b>
561.07	DEV.CTR.HDCPD.MINOR-LOS NIETOS	Secured Master	-22.06	.00	.00	-22.06
		Unsecured	2.00	.00	.00	2.00
		Secured Supplemental	.17	.00	.00	.17
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>-19.89</b>	<b>.00</b>	<b>.00</b>	<b>-19.89</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
561.20	LOS NIETOS CHILDRENS CTR FUND	Secured Master	-30.04	.00	.00	-30.04
		Unsecured	2.72	.00	.00	2.72
		Secured Supplemental	.23	.00	.00	.23
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>-27.09</b>	<b>.00</b>	<b>.00</b>	<b>-27.09</b>
565.01	LOWELL JOINT SCHOOL DISTRICT	Secured Master	3,080.74	.00	.00	3,080.74
		Unsecured	46.41	.00	.00	46.41
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>3,127.15</b>	<b>.00</b>	<b>.00</b>	<b>3,127.15</b>
565.06	CO.SCH.SERV.FD.- LOWELL JOINT	Secured Master	.35	.00	.00	.35
		Unsecured	.00	.00	.00	.00
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>.35</b>	<b>.00</b>	<b>.00</b>	<b>.35</b>
565.07	DEV.CTR.HDCPD.MINOR-LOWELL JOINT	Secured Master	57.34	.00	.00	57.34
		Unsecured	.86	.00	.00	.86
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
<b>Total Adj Gross Coll</b>			<b>58.20</b>	<b>.00</b>	<b>.00</b>	<b>58.20</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

Non-Unitary Tier : 1  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
753.02	FULLERTON UNION HIGH SCHOOL DIST	Secured Master	3,577.24	.00	.00	3,577.24
		Unsecured	53.89	.00	.00	53.89
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,631.13</b>	<b>.00</b>	<b>.00</b>	<b>3,631.13</b>
753.07	FULLERTON UN. HIGH-ELEM SCH. FD.	Secured Master	1,743.52	.00	.00	1,743.52
		Unsecured	26.26	.00	.00	26.26
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,769.78</b>	<b>.00</b>	<b>.00</b>	<b>1,769.78</b>
789.02	WHITTIER UNION HIGH SCHOOL DIST	Secured Master	5,119.76	.00	.00	5,119.76
		Unsecured	200.82	.00	.00	200.82
		Secured Supplemental	3,928.52	.00	.00	3,928.52
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>9,249.10</b>	<b>.00</b>	<b>.00</b>	<b>9,249.10</b>
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	Secured Master	2,184.96	.00	.00	2,184.96
		Unsecured	85.72	.00	.00	85.72
		Secured Supplemental	1,676.57	.00	.00	1,676.57
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3,947.25</b>	<b>.00</b>	<b>.00</b>	<b>3,947.25</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
789.08	DEV CTR HDCPD MINOR WHITTIER	Secured Master	8.33	.00	.00	8.33
		Unsecured	.33	.00	.00	.33
		Secured Supplemental	6.38	.00	.00	6.38
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>15.04</b>	<b>.00</b>	<b>.00</b>	<b>15.04</b>
811.04	N.ORANGE CO.COMMUNITY COLLEGE D.	Secured Master	1,175.03	.00	.00	1,175.03
		Unsecured	17.70	.00	.00	17.70
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,192.73</b>	<b>.00</b>	<b>.00</b>	<b>1,192.73</b>
811.20	N.ORANGE CO C.C. CHILD CTR FUND	Secured Master	18.86	.00	.00	18.86
		Unsecured	.28	.00	.00	.28
		Secured Supplemental	.00	.00	.00	.00
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>19.14</b>	<b>.00</b>	<b>.00</b>	<b>19.14</b>
816.04	RIO HONDO COMMUNITY COLLEGE DIST	Secured Master	1,097.81	.00	.00	1,097.81
		Unsecured	43.07	.00	.00	43.07
		Secured Supplemental	842.35	.00	.00	842.35
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>1,983.23</b>	<b>.00</b>	<b>.00</b>	<b>1,983.23</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier : 1**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**284.14 WHITTIER - COMM. CORRIDOR RP 2006 ANX**

ATE Acct.						
No.	Affected Taxing Entity	Revenue Type	1%	D/S	Aircraft	Total
816.20	RIO HONDO CHILDRENS CTR FUND					
		Secured Master	1.98	.00	.00	1.98
		Unsecured	.07	.00	.00	.07
		Secured Supplemental	1.51	.00	.00	1.51
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>3.56</b>	<b>.00</b>	<b>.00</b>	<b>3.56</b>
		Secured Master	98,877.91	444.97	.00	99,322.88
		Unsecured	2,843.07	15.34	.00	2,858.41
		Secured Supplemental	41,512.81	186.82	.00	41,699.63
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total CRA 284.14 Adj Gross Coll</b>	<b>143,233.79</b>	<b>647.13</b>	<b>.00</b>	<b>143,880.92</b>

Community Redevelopment Agency Accounting System  
**Year End Gross Collections by CRA/ATE**

**Non-Unitary Tier**  
**Fiscal Year 2007 - 2008**  
 Report Date: 01/16/2015

**COUNTY TOTALS**

No.	Affected Taxing Entity	ATE Acct. Revenue Type	1%	D/S	Aircraft	Total
		Secured Master	382,372,908.86	11,949,224.71	.00	394,322,133.57
		Unsecured	30,266,324.38	3,076,000.02	333,418.51	33,675,742.91
		Secured Supplemental	45,472,333.51	2,366,000.59	.00	47,838,334.10
		Secured Defaulted Master	.00	.00	.00	.00
		Secured Defaulted Supplemental	.00	.00	.00	.00
		<b>Total Adj Gross Coll</b>	<b>458,111,566.75</b>	<b>17,391,225.32</b>	<b>333,418.51</b>	<b>475,836,210.58</b>