

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,100.97	.00	.00	3,100.97	2,876.48	.00	.00	2,876.48
1.20 - L.A. COUNTY ACCUM CAP OUT	.70	.00	.00	.70	.65	.00	.00	.65
1.53 - DETENTION FACILITIES 1987	.00	4.98	.00	4.98	.00	4.62	.00	4.62
3.01 - L A COUNTY LIBRARY	180.43	.00	.00	180.43	167.36	.00	.00	167.36
5.05 - ROAD DIST # 1	37.78	.00	.00	37.78	35.04	.00	.00	35.04
7.30 - CONSOL. FIRE PRO.DIST.OF	1,085.11	.00	.00	1,085.11	1,006.55	.00	.00	1,006.55
7.31 - L A C FIRE-FFW	39.61	.00	.00	39.61	36.74	.00	.00	36.74
19.40 - CO LIGHTING MAINT DIST NO	416.08	.00	.00	416.08	385.97	.00	.00	385.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	16.60	.00	.00	16.60	15.40	.00	.00	15.40
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.02	.00	.02	.00	.01	.00	.01
30.70 - LA CO FLOOD CONTROL MAINT	93.98	.00	.00	93.98	87.18	.00	.00	87.18
33.30 - BELVEDERE GARBAGE DISPOSA	805.24	.00	.00	805.24	746.94	.00	.00	746.94
61.80 - GREATER L A CO VECTOR CON	3.41	.00	.00	3.41	3.16	.00	.00	3.16
66.10 - CO SANITATION DIST NO 2 O	112.23	.00	.00	112.23	104.10	.00	.00	104.10
315.05 - CENTRAL BASIN MWD 1114	.00	35.32	.00	35.32	.00	32.76	.00	32.76
350.90 - WTR REPLENISHMENT DIST OF	1.16	.00	.00	1.16	1.07	.00	.00	1.07
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	8.76	.00	.00	8.76	8.12	.00	.00	8.12
400.21 - CHILDREN'S INSTIL TUITION	17.37	.00	.00	17.37	16.11	.00	.00	16.11
805.04 - L.A.CITY COMMUNITY COLLEG	186.79	.00	.00	186.79	173.26	.00	.00	173.26
805.20 - L.A.COMM.COLL.CHILDREN'S	1.93	.00	.00	1.93	1.79	.00	.00	1.79
887.03 - LOS ANGELES UNIFIED SCHOO	1,375.18	.59	.00	1,375.77	1,275.62	.55	.00	1,276.17
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.07	.00	.00	.07	.07	.00	.00	.07
887.07 - DEV. CTR. HDCPD MINOR-L A	7.76	.00	.00	7.76	7.20	.00	.00	7.20
887.20 - LOS ANGELES CHILDRENS CEN	22.56	.00	.00	22.56	20.93	.00	.00	20.93
<b>ACCT 2.02 Total</b>	<b>7,513.72</b>	<b>40.91</b>	<b>.00</b>	<b>7,554.63</b>	<b>6,969.74</b>	<b>37.94</b>	<b>.00</b>	<b>7,007.68</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	19,563.15	.00	.00	19,563.15	16,861.12	.00	.00	16,861.12
1.20 - L.A. COUNTY ACCUM CAP OUT	4.61	.00	.00	4.61	4.08	.00	.00	4.08
1.53 - DETENTION FACILITIES 1987	.00	29.11	.00	29.11	.00	25.22	.00	25.22
3.01 - L A COUNTY LIBRARY	1,037.36	.00	.00	1,037.36	900.60	.00	.00	900.60
5.10 - ROAD DIST # 2	223.81	.00	.00	223.81	194.42	.00	.00	194.42
7.30 - CONSOL. FIRE PRO.DIST.OF	6,219.47	.00	.00	6,219.47	5,397.07	.00	.00	5,397.07
7.31 - L A C FIRE-FFW	264.58	.00	.00	264.58	227.30	.00	.00	227.30
19.40 - CO LIGHTING MAINT DIST NO	3,109.19	.00	.00	3,109.19	2,726.19	.00	.00	2,726.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	93.56	.00	.00	93.56	80.99	.00	.00	80.99
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.92	.00	.92	.00	.62	.00	.62
30.70 - LA CO FLOOD CONTROL MAINT	546.94	.00	.00	546.94	475.71	.00	.00	475.71
33.60 - FIRESTONE GARBAGE DISPOSA	2,954.74	.00	.00	2,954.74	2,565.44	.00	.00	2,565.44
61.80 - GREATER L A CO VECTOR CON	15.34	.00	.00	15.34	12.66	.00	.00	12.66
66.05 - CO SANITATION DIST NO 1 O	738.87	.00	.00	738.87	641.10	.00	.00	641.10
315.05 - CENTRAL BASIN MWD 1114	.00	206.28	.00	206.28	.00	178.60	.00	178.60
350.90 - WTR REPLENISHMENT DIST OF	7.53	.00	.00	7.53	6.63	.00	.00	6.63
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	49.66	.00	.00	49.66	43.07	.00	.00	43.07
400.21 - CHILDREN'S INSTIL TUITION	98.64	.00	.00	98.64	85.48	.00	.00	85.48
793.04 - COMPTON COMMUNITY COLLE!	811.13	.00	.00	811.13	704.14	.00	.00	704.14
793.20 - CHILDREN'S CTR FUND COMPT	257.50	.00	.00	257.50	223.35	.00	.00	223.35
845.03 - COMPTON UNIFIED SCHOOL DI	7,382.63	.00	.00	7,382.63	6,408.99	.00	.00	6,408.99
845.06 - CO.SCH.SERV.FD.-COMPTON	245.27	.00	.00	245.27	213.35	.00	.00	213.35
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	32.86	.00	.00	32.86	28.20	.00	.00	28.20
845.20 - COMPTON CHILDREN'S CENTER	233.06	.00	.00	233.06	202.57	.00	.00	202.57
<b>ACCT 2.04 Total</b>	<b>43,889.90</b>	<b>236.31</b>	<b>.00</b>	<b>44,126.21</b>	<b>38,002.46</b>	<b>204.44</b>	<b>.00</b>	<b>38,206.90</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,848.54	.00	.00	1,848.54	1,124.97	.00	.00	1,124.97
1.20 - L.A. COUNTY ACCUM CAP OUT	.42	.00	.00	.42	.25	.00	.00	.25
1.53 - DETENTION FACILITIES 1987	.00	2.80	.00	2.80	.00	1.70	.00	1.70
3.01 - L A COUNTY LIBRARY	107.62	.00	.00	107.62	65.49	.00	.00	65.49
5.10 - ROAD DIST # 2	21.64	.00	.00	21.64	13.17	.00	.00	13.17
7.30 - CONSOL. FIRE PRO.DIST.OF	647.21	.00	.00	647.21	393.86	.00	.00	393.86
7.31 - L A C FIRE-FFW	24.66	.00	.00	24.66	15.01	.00	.00	15.01
19.40 - CO LIGHTING MAINT DIST NO	171.84	.00	.00	171.84	104.57	.00	.00	104.57
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	9.91	.00	.00	9.91	6.03	.00	.00	6.03
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.11	.00	.11	.00	.04	.00	.04
30.70 - LA CO FLOOD CONTROL MAINT	56.05	.00	.00	56.05	34.11	.00	.00	34.11
33.60 - FIRESTONE GARBAGE DISPOSA	306.43	.00	.00	306.43	186.48	.00	.00	186.48
61.20 - COMPTON CREEK MOSQUITO AB	11.29	.00	.00	11.29	6.87	.00	.00	6.87
66.05 - CO SANITATION DIST NO 1 O	76.96	.00	.00	76.96	46.84	.00	.00	46.84
315.05 - CENTRAL BASIN MWD 1114	.00	19.88	.00	19.88	.00	12.10	.00	12.10
350.90 - WTR REPLENISHMENT DIST OF	.69	.00	.00	.69	.42	.00	.00	.42
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	5.22	.00	.00	5.22	3.17	.00	.00	3.17
400.21 - CHILDREN'S INSTIL TUITION	10.36	.00	.00	10.36	6.30	.00	.00	6.30
793.04 - COMPTON COMMUNITY COLLE!	84.24	.00	.00	84.24	51.27	.00	.00	51.27
793.20 - CHILDREN'S CTR FUND COMPT	26.91	.00	.00	26.91	16.37	.00	.00	16.37
845.03 - COMPTON UNIFIED SCHOOL DI	766.35	.00	.00	766.35	466.37	.00	.00	466.37
845.06 - CO.SCH.SERV.FD.-COMPTON	25.11	.00	.00	25.11	15.28	.00	.00	15.28
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	3.68	.00	.00	3.68	2.24	.00	.00	2.24
845.20 - COMPTON CHILDREN'S CENTER	24.00	.00	.00	24.00	14.60	.00	.00	14.60
<b>ACCT 2.06 Total</b>	<b>4,229.13</b>	<b>22.79</b>	<b>.00</b>	<b>4,251.92</b>	<b>2,573.67</b>	<b>13.84</b>	<b>.00</b>	<b>2,587.51</b>

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**100.03 ALHAMBRA - INDUSTRIAL**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-121,681.40	.00	.00	-121,681.40	-121,477.56	.00	.00	-121,477.56
1.20 - L.A. COUNTY ACCUM CAP OUT	-27.72	.00	.00	-27.72	-27.67	.00	.00	-27.67
1.53 - DETENTION FACILITIES 1987	.00	-172.26	.00	-172.26	.00	-171.97	.00	-171.97
7.31 - L A C FIRE-FFW	-1,701.23	.00	.00	-1,701.23	-1,698.38	.00	.00	-1,698.38
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-652.29	.00	.00	-652.29	-651.20	.00	.00	-651.20
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-9.20	.00	-9.20	.00	-9.27	.00	-9.27
30.70 - LA CO FLOOD CONTROL MAINT	-3,692.05	.00	.00	-3,692.05	-3,685.87	.00	.00	-3,685.87
66.55 - CO SANIT DIST NO 16 OPERA	-4,459.57	.00	.00	-4,459.57	-4,452.10	.00	.00	-4,452.10
100.01 - CITY-ALHAMBRA TD #1	-51,637.19	.00	.00	-51,637.19	-51,550.70	.00	.00	-51,550.70
100.52 - CITY-ALHAMBRA LT DIST #	-5,972.66	.00	.00	-5,972.66	-5,962.65	.00	.00	-5,962.65
367.05 - SAN GABRIEL VAL MUN WATER	-8,112.33	.00	.00	-8,112.33	-8,098.74	.00	.00	-8,098.74
367.07 - SAN GAB VAL MWD STATE WAT	.00	-5,196.26	.00	-5,196.26	.00	-5,187.56	.00	-5,187.56
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-343.84	.00	.00	-343.84	-343.27	.00	.00	-343.27
400.21 - CHILDREN'S INSTIL TUITION	-682.41	.00	.00	-682.41	-681.27	.00	.00	-681.27
805.04 - L.A.CITY COMMUNITY COLLEG	-7,338.07	.00	.00	-7,338.07	-7,325.78	.00	.00	-7,325.78
805.20 - L.A.COMM.COLLE CHILDREN'S	-75.87	.00	.00	-75.87	-75.74	.00	.00	-75.74
936.03 - ALHAMBRA UNIFIED SCHOOL D	-39,145.67	.00	.00	-39,145.67	-39,080.10	.00	.00	-39,080.10
936.06 - CO SCHOOL SERVICE FUND	-2,139.59	.00	.00	-2,139.59	-2,136.01	.00	.00	-2,136.01
936.07 - DEV CTR HDC MINOR	-10,895.14	.00	.00	-10,895.14	-10,876.89	.00	.00	-10,876.89
936.20 - ALHAMBRA CHILDREN'S CTR F	-1,256.20	.00	.00	-1,256.20	-1,254.09	.00	.00	-1,254.09
<b>ACCT 100.03 Total</b>	<b>-259,813.23</b>	<b>-5,377.72</b>	<b>.00</b>	<b>-265,190.95</b>	<b>-259,378.02</b>	<b>-5,368.80</b>	<b>.00</b>	<b>-264,746.82</b>

Community Redevelopment Agency Accounting System  
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**100.05 ALHAMBRA - IND'TRIAL 82 ANNEX**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	31,329.47	.00	.00	31,329.47	30,257.46	.00	.00	30,257.46
1.20 - L.A. COUNTY ACCUM CAP OUT	7.13	.00	.00	7.13	6.89	.00	.00	6.89
1.53 - DETENTION FACILITIES 1987	.00	44.35	.00	44.35	.00	42.83	.00	42.83
7.31 - L A C FIRE-FFW	438.01	.00	.00	438.01	423.03	.00	.00	423.03
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	167.94	.00	.00	167.94	162.20	.00	.00	162.20
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.41	.00	1.41	.00	1.35	.00	1.35
30.70 - LA CO FLOOD CONTROL MAINT	950.59	.00	.00	950.59	918.07	.00	.00	918.07
66.55 - CO SANIT DIST NO 16 OPERA	1,148.21	.00	.00	1,148.21	1,108.92	.00	.00	1,108.92
100.01 - CITY-ALHAMBRA TD #1	13,295.07	.00	.00	13,295.07	12,840.16	.00	.00	12,840.16
100.52 - CITY-ALHAMBRA LT DIST #	1,537.78	.00	.00	1,537.78	1,485.16	.00	.00	1,485.16
367.05 - SAN GABRIEL VAL MUN WATER	2,088.69	.00	.00	2,088.69	2,017.22	.00	.00	2,017.22
367.07 - SAN GAB VAL MWD STATE WAT	.00	1,337.89	.00	1,337.89	.00	1,292.11	.00	1,292.11
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	88.53	.00	.00	88.53	85.50	.00	.00	85.50
400.21 - CHILDREN'S INSTIL TUITION	175.70	.00	.00	175.70	169.69	.00	.00	169.69
805.04 - L.A.CITY COMMUNITY COLLEG	1,889.34	.00	.00	1,889.34	1,824.69	.00	.00	1,824.69
805.20 - L.A.COMM.COLL.CHILDREN'S	19.53	.00	.00	19.53	18.86	.00	.00	18.86
936.03 - ALHAMBRA UNIFIED SCHOOL D	10,078.87	.00	.00	10,078.87	9,734.00	.00	.00	9,734.00
936.06 - CO SCHOOL SERVICE FUND	550.88	.00	.00	550.88	532.03	.00	.00	532.03
936.07 - DEV CTR HDC MINOR	2,805.18	.00	.00	2,805.18	2,709.19	.00	.00	2,709.19
936.20 - ALHAMBRA CHILDREN'S CTR F	323.43	.00	.00	323.43	312.36	.00	.00	312.36
<b>ACCT 100.05 Total</b>	<b>66,894.35</b>	<b>1,383.65</b>	<b>.00</b>	<b>68,278.00</b>	<b>64,605.43</b>	<b>1,336.29</b>	<b>.00</b>	<b>65,941.72</b>

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**104.04 ARCADIA - CENTRAL**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	79,358.85	.00	.00	79,358.85	61,370.81	.00	.00	61,370.81
1.20 - L.A. COUNTY ACCUM CAP OUT	18.07	.00	.00	18.07	13.96	.00	.00	13.96
1.53 - DETENTION FACILITIES 1987	.00	101.25	.00	101.25	.00	78.35	.00	78.35
7.31 - L A C FIRE-FFW	1,179.79	.00	.00	1,179.79	912.35	.00	.00	912.35
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	425.75	.00	.00	425.75	329.24	.00	.00	329.24
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.14	.00	3.14	.00	2.14	.00	2.14
30.70 - LA CO FLOOD CONTROL MAINT	2,409.96	.00	.00	2,409.96	1,863.69	.00	.00	1,863.69
66.50 - CO SANIT DIST NO 15 OPERA	2,925.79	.00	.00	2,925.79	2,262.60	.00	.00	2,262.60
104.01 - CITY-ARCADIA TD #1	19,319.56	.00	.00	19,319.56	14,940.42	.00	.00	14,940.42
104.21 - ARCADIA-'01 GEN. OBLIG. B	.00	805.34	.00	805.34	.00	622.79	.00	622.79
104.53 - CITY-ARCADIA LT MAIN Z	.00	.00	.00	.00	.00	.00	.00	.00
104.54 - CITY-ARCADIA LT MAIN Z	.00	.00	.00	.00	.00	.00	.00	.00
104.55 - CITY-ARCADIA LT MAIN Z	.00	.00	.00	.00	.00	.00	.00	.00
104.57 - CITY-ARCADIA LT MAIN Z	.00	1.39	.00	1.39	.00	.00	.00	.00
337.05 - ORIG AREA UP S G VY MWD 1	.00	717.73	.00	717.73	.00	555.03	.00	555.03
368.05 - UPPER SAN GAB. VY. MUN. W	134.31	.00	.00	134.31	103.87	.00	.00	103.87
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	224.43	.00	.00	224.43	173.55	.00	.00	173.55
400.21 - CHILDREN'S INSTIL TUITION	445.41	.00	.00	445.41	344.45	.00	.00	344.45
812.04 - PASADENA AREA COMMUNITY C	5,719.15	.00	.00	5,719.15	4,422.78	.00	.00	4,422.78
817.03 - ARCADIA UNIFIED SCHOOL DI	38,887.25	.00	.00	38,887.25	30,072.74	.00	.00	30,072.74
817.06 - CO.SCH.SERV.FD.- ARCADIA	1,494.93	.00	.00	1,494.93	1,156.06	.00	.00	1,156.06
817.07 - DEV.CTR.HDCPD.MINOR-ARCAD	159.61	.00	.00	159.61	123.43	.00	.00	123.43
<b>ACCT 104.04 Total</b>	<b>152,702.86</b>	<b>1,628.85</b>	<b>.00</b>	<b>154,331.71</b>	<b>118,089.95</b>	<b>1,258.31</b>	<b>.00</b>	<b>119,348.26</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**114.03 BALDWIN PARK - SAN GAB RIVER**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	212,015.33	.00	.00	212,015.33	203,192.94	.00	.00	203,192.94
1.20 - L.A. COUNTY ACCUM CAP OUT	48.29	.00	.00	48.29	46.29	.00	.00	46.29
1.53 - DETENTION FACILITIES 1987	.00	337.67	.00	337.67	.00	323.57	.00	323.57
3.01 - L A COUNTY LIBRARY	12,337.08	.00	.00	12,337.08	11,823.74	.00	.00	11,823.74
7.30 - CONSOL. FIRE PRO.DIST.OF	74,195.77	.00	.00	74,195.77	71,108.49	.00	.00	71,108.49
7.31 - L A C FIRE-FFW	2,726.56	.00	.00	2,726.56	2,613.43	.00	.00	2,613.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,135.28	.00	.00	1,135.28	1,088.04	.00	.00	1,088.04
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	7.99	.00	7.99	.00	7.95	.00	7.95
30.70 - LA CO FLOOD CONTROL MAINT	6,425.90	.00	.00	6,425.90	6,158.51	.00	.00	6,158.51
66.50 - CO SANIT DIST NO 15 OPERA	7,801.22	.00	.00	7,801.22	7,476.62	.00	.00	7,476.62
114.01 - CITY-BALDWIN PK TD #1	70,182.42	.00	.00	70,182.42	67,262.13	.00	.00	67,262.13
114.51 - CITY-BALDWIN PK CONSOL. L	14,247.72	.00	.00	14,247.72	13,654.88	.00	.00	13,654.88
303.01 - VALLEY COUNTY WATER DISTR	5,531.45	.00	.00	5,531.45	5,221.67	.00	.00	5,221.67
337.05 - ORIG AREA UP S G VY MWD 1	.00	2,393.76	.00	2,393.76	.00	2,293.77	.00	2,293.77
368.05 - UPPER SAN GAB. VY. MUN. W	358.20	.00	.00	358.20	343.30	.00	.00	343.30
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	598.46	.00	.00	598.46	573.56	.00	.00	573.56
400.21 - CHILDREN'S INSTIL TUITION	1,187.78	.00	.00	1,187.78	1,138.36	.00	.00	1,138.36
809.04 - MT.SAN ANTONIO COMMUNITY	12,818.49	.00	.00	12,818.49	12,285.10	.00	.00	12,285.10
809.20 - MT SAN ANTONIO CHILDRENS	123.68	.00	.00	123.68	118.54	.00	.00	118.54
820.03 - BALDWIN PARK UNIF SCH DIS	83,291.04	.00	.00	83,291.04	79,825.31	.00	.00	79,825.31
820.06 - CO.SCH.SERV.FD. - BALDWIN	3,866.50	.00	.00	3,866.50	3,705.62	.00	.00	3,705.62
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	417.20	.00	.00	417.20	399.85	.00	.00	399.85
<b>ACCT 114.03 Total</b>	<b>509,308.37</b>	<b>2,739.42</b>	<b>.00</b>	<b>512,047.79</b>	<b>488,036.38</b>	<b>2,625.29</b>	<b>.00</b>	<b>490,661.67</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	14,542.42	.00	.00	14,542.42	14,954.62	.00	.00	14,954.62
1.20 - L.A. COUNTY ACCUM CAP OUT	3.52	.00	.00	3.52	3.61	.00	.00	3.61
1.53 - DETENTION FACILITIES 1987	.00	22.47	.00	22.47	.00	23.10	.00	23.10
3.01 - L A COUNTY LIBRARY	903.52	.00	.00	903.52	924.68	.00	.00	924.68
7.30 - CONSOL. FIRE PRO.DIST.OF	5,433.82	.00	.00	5,433.82	5,561.00	.00	.00	5,561.00
7.31 - L A C FIRE-FFW	213.61	.00	.00	213.61	218.07	.00	.00	218.07
9.55 - BELL GARDENS LIGHTING DIS	416.92	.00	.00	416.92	456.43	.00	.00	456.43
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	83.14	.00	.00	83.14	85.10	.00	.00	85.10
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-1.20	.00	-1.20	.00	-1.13	.00	-1.13
30.70 - LA CO FLOOD CONTROL MAINT	470.65	.00	.00	470.65	481.66	.00	.00	481.66
61.80 - GREATER L A CO VECTOR CON	17.08	.00	.00	17.08	17.49	.00	.00	17.49
66.10 - CO SANITATION DIST NO 2 O	562.00	.00	.00	562.00	575.14	.00	.00	575.14
119.01 - CITY-BELL GARDEN TD #1	3,450.08	.00	.00	3,450.08	3,567.97	.00	.00	3,567.97
315.05 - CENTRAL BASIN MWD 1114	.00	159.35	.00	159.35	.00	163.71	.00	163.71
350.90 - WTR REPLENISHMENT DIST OF	5.82	.00	.00	5.82	5.95	.00	.00	5.95
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	43.84	.00	.00	43.84	44.88	.00	.00	44.88
400.21 - CHILDREN'S INSTIL TUITION	87.00	.00	.00	87.00	89.05	.00	.00	89.05
790.04 - CERRITOS COMMUNITY COLLEG	-43.09	.00	.00	-43.09	-43.66	.00	.00	-43.66
805.04 - L.A.CITY COMMUNITY COLLEG	986.64	.00	.00	986.64	1,009.22	.00	.00	1,009.22
805.20 - L.A.COMM.COLL.CHILDREN'S	10.22	.00	.00	10.22	10.46	.00	.00	10.46
853.03 - DOWNEY UNIFIED SCHOOL DIS	-353.63	.00	.00	-353.63	-358.27	.00	.00	-358.27
853.06 - CO.SCH.SERV.FD.- DOWNEY	-12.20	.00	.00	-12.20	-12.37	.00	.00	-12.37
853.07 - DEV CTR HDCPD MINOR-DOWNE	-.84	.00	.00	-.84	-.85	.00	.00	-.85
887.03 - LOS ANGELES UNIFIED SCHOO	-341.59	-1.16	.00	-341.75	-428.58	-.19	.00	-428.77
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.01	.00	.00	-.01	-.01	.00	.00	-.01
887.07 - DEV. CTR. HDCPD MINOR-L A	-1.92	.00	.00	-1.92	-2.41	.00	.00	-2.41
887.20 - LOS ANGELES CHILDRENS CEN	-5.60	.00	.00	-5.60	-7.02	.00	.00	-7.02
899.03 - MONTEBELLO UNIFIED SCHOOL	7,165.96	.00	.00	7,165.96	7,404.45	.00	.00	7,404.45
899.06 - CO.SCH.SERV.FD.- MONTEBEL	255.88	.00	.00	255.88	264.39	.00	.00	264.39
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	11.92	.00	.00	11.92	12.32	.00	.00	12.32



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2007 - 2008 3rd Paid  
 Report Date: 02/19/2010

**119.02 BELL GARDENS - PROJECT # 1**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 119.02 Total	33,905.16	180.46	.00	34,085.62	34,833.32	185.49	.00	35,018.81

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**119.03 BELL GARDENS - CENTRAL**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	39,858.05	.00	.00	39,858.05	38,238.72	.00	.00	38,238.72
1.20 - L.A. COUNTY ACCUM CAP OUT	7.74	.00	.00	7.74	7.43	.00	.00	7.43
1.53 - DETENTION FACILITIES 1987	.00	58.53	.00	58.53	.00	56.16	.00	56.16
3.01 - L A COUNTY LIBRARY	1,980.87	.00	.00	1,980.87	1,900.40	.00	.00	1,900.40
7.30 - CONSOL. FIRE PRO.DIST.OF	11,913.03	.00	.00	11,913.03	11,429.04	.00	.00	11,429.04
7.31 - L A C FIRE-FFW	411.07	.00	.00	411.07	394.37	.00	.00	394.37
9.55 - BELL GARDENS LIGHTING DIS	2,868.02	.00	.00	2,868.02	2,751.51	.00	.00	2,751.51
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	182.28	.00	.00	182.28	174.87	.00	.00	174.87
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.43	.00	2.43	.00	2.25	.00	2.25
30.70 - LA CO FLOOD CONTROL MAINT	1,031.75	.00	.00	1,031.75	989.83	.00	.00	989.83
61.80 - GREATER L A CO VECTOR CON	37.42	.00	.00	37.42	35.90	.00	.00	35.90
66.10 - CO SANITATION DIST NO 2 O	1,232.08	.00	.00	1,232.08	1,182.03	.00	.00	1,182.03
119.01 - CITY-BELL GARDEN TD #1	11,635.00	.00	.00	11,635.00	11,162.31	.00	.00	11,162.31
315.05 - CENTRAL BASIN MWD 1114	.00	414.94	.00	414.94	.00	398.08	.00	398.08
350.90 - WTR REPLENISHMENT DIST OF	12.72	.00	.00	12.72	12.20	.00	.00	12.20
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	96.08	.00	.00	96.08	92.18	.00	.00	92.18
400.21 - CHILDREN'S INSTIL TUITION	190.70	.00	.00	190.70	182.95	.00	.00	182.95
805.04 - L.A.CITY COMMUNITY COLLEG	2,050.64	.00	.00	2,050.64	1,967.32	.00	.00	1,967.32
805.20 - L.A.COMM.COLL.CHILDREN'S	21.20	.00	.00	21.20	20.34	.00	.00	20.34
899.03 - MONTEBELLO UNIFIED SCHOOL	14,224.53	.00	.00	14,224.53	13,646.63	.00	.00	13,646.63
899.06 - CO.SCH.SERV.FD.- MONTEBEL	507.93	.00	.00	507.93	487.29	.00	.00	487.29
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	23.67	.00	.00	23.67	22.71	.00	.00	22.71
<b>ACCT 119.03 Total</b>	<b>88,284.78</b>	<b>475.90</b>	<b>.00</b>	<b>88,760.68</b>	<b>84,698.03</b>	<b>456.49</b>	<b>.00</b>	<b>85,154.52</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**125.02 CARSON - PROJECT # 1**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-17,819.49	.00	.00	-17,819.49	-19,170.90	.00	.00	-19,170.90
1.20 - L.A. COUNTY ACCUM CAP OUT	-4.72	.00	.00	-4.72	-5.08	.00	.00	-5.08
1.53 - DETENTION FACILITIES 1987	.00	-28.51	.00	-28.51	.00	-30.60	.00	-30.60
3.01 - L A COUNTY LIBRARY	-1,206.47	.00	.00	-1,206.47	-1,297.68	.00	.00	-1,297.68
7.30 - CONSOL. FIRE PRO.DIST.OF	-7,255.75	.00	.00	-7,255.75	-7,804.33	.00	.00	-7,804.33
7.31 - L A C FIRE-FFW	-294.87	.00	.00	-294.87	-317.47	.00	.00	-317.47
19.56 - CO LIGHTING MAINT DIST NO	-1,370.27	.00	.00	-1,370.27	-1,394.83	.00	.00	-1,394.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-110.93	.00	.00	-110.93	-119.33	.00	.00	-119.33
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.52	.00	-.52	.00	-.70	.00	-.70
30.70 - LA CO FLOOD CONTROL MAINT	-627.93	.00	.00	-627.93	-675.44	.00	.00	-675.44
61.80 - GREATER L A CO VECTOR CON	-22.78	.00	.00	-22.78	-24.50	.00	.00	-24.50
66.30 - CO SANITATION DIST NO 8 O	-536.09	.00	.00	-536.09	-576.65	.00	.00	-576.65
125.01 - CITY-CARSON TD #1	-2,898.81	.00	.00	-2,898.81	-3,112.59	.00	.00	-3,112.59
320.05 - WEST BASIN MWD 1111	.00	-202.05	.00	-202.05	.00	-216.95	.00	-216.95
350.90 - WTR REPLENISHMENT DIST OF	-7.74	.00	.00	-7.74	-8.32	.00	.00	-8.32
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-58.51	.00	.00	-58.51	-62.93	.00	.00	-62.93
400.21 - CHILDREN'S INSTIL TUITION	-116.14	.00	.00	-116.14	-124.92	.00	.00	-124.92
805.04 - L.A.CITY COMMUNITY COLLEG	-1,248.95	.00	.00	-1,248.95	-1,343.38	.00	.00	-1,343.38
805.20 - L.A.COMM.COLL.CHILDREN'S	-12.88	.00	.00	-12.88	-13.86	.00	.00	-13.86
887.03 - LOS ANGELES UNIFIED SCHOO	-9,195.41	-3.40	.00	-9,198.81	-9,890.64	-3.65	.00	-9,894.29
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.51	.00	.00	-.51	-.55	.00	.00	-.55
887.07 - DEV. CTR. HDCPD MINOR-L A	-51.85	.00	.00	-51.85	-55.76	.00	.00	-55.76
887.20 - LOS ANGELES CHILDRENS CEN	-150.87	.00	.00	-150.87	-162.28	.00	.00	-162.28
<b>ACCT 125.02 Total</b>	<b>-42,990.97</b>	<b>-234.48</b>	<b>.00</b>	<b>-43,225.45</b>	<b>-46,161.44</b>	<b>-251.90</b>	<b>.00</b>	<b>-46,413.34</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**125.03 CARSON - PROJECT # 2**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-12,439.61	.00	.00	-12,439.61	-12,103.68	.00	.00	-12,103.68
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.26	.00	.00	-3.26	-3.18	.00	.00	-3.18
1.53 - DETENTION FACILITIES 1987	.00	-19.50	.00	-19.50	.00	-19.03	.00	-19.03
3.01 - L A COUNTY LIBRARY	-832.88	.00	.00	-832.88	-810.44	.00	.00	-810.44
7.30 - CONSOL. FIRE PRO.DIST.OF	-5,008.85	.00	.00	-5,008.85	-4,873.89	.00	.00	-4,873.89
7.31 - L A C FIRE-FFW	-207.40	.00	.00	-207.40	-201.62	.00	.00	-201.62
19.56 - CO LIGHTING MAINT DIST NO	-557.37	.00	.00	-557.37	-606.26	.00	.00	-606.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-76.63	.00	.00	-76.63	-74.56	.00	.00	-74.56
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-1.85	.00	-1.85	.00	-2.06	.00	-2.06
30.70 - LA CO FLOOD CONTROL MAINT	-433.80	.00	.00	-433.80	-422.11	.00	.00	-422.11
61.80 - GREATER L A CO VECTOR CON	-15.72	.00	.00	-15.72	-15.30	.00	.00	-15.30
66.30 - CO SANITATION DIST NO 8 O	-370.36	.00	.00	-370.36	-360.38	.00	.00	-360.38
125.01 - CITY-CARSON TD #1	-1,983.77	.00	.00	-1,983.77	-1,934.87	.00	.00	-1,934.87
320.05 - WEST BASIN MWD 1111	.00	-138.23	.00	-138.23	.00	-134.83	.00	-134.83
350.90 - WTR REPLENISHMENT DIST OF	-5.34	.00	.00	-5.34	-5.20	.00	.00	-5.20
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-40.40	.00	.00	-40.40	-39.30	.00	.00	-39.30
400.21 - CHILDREN'S INSTIL TUITION	-80.16	.00	.00	-80.16	-77.99	.00	.00	-77.99
805.04 - L.A.CITY COMMUNITY COLLEG	-862.01	.00	.00	-862.01	-838.77	.00	.00	-838.77
805.20 - L.A.COMM.COLL.CHILDREN'S	-8.92	.00	.00	-8.92	-8.68	.00	.00	-8.68
887.03 - LOS ANGELES UNIFIED SCHOO	-6,346.28	-2.32	.00	-6,348.60	-6,175.25	-2.24	.00	-6,177.49
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.36	.00	.00	-.36	-.34	.00	.00	-.34
887.07 - DEV. CTR. HDCPD MINOR-L A	-35.80	.00	.00	-35.80	-34.83	.00	.00	-34.83
887.20 - LOS ANGELES CHILDRENS CEN	-104.14	.00	.00	-104.14	-101.33	.00	.00	-101.33
<b>ACCT 125.03 Total</b>	<b>-29,413.06</b>	<b>-161.90</b>	<b>.00</b>	<b>-29,574.96</b>	<b>-28,687.98</b>	<b>-158.16</b>	<b>.00</b>	<b>-28,846.14</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**125.05 CARSON - RP# 3**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,912.38	.00	.00	2,912.38	4,484.73	.00	.00	4,484.73
1.20 - L.A. COUNTY ACCUM CAP OUT	.69	.00	.00	.69	1.12	.00	.00	1.12
1.53 - DETENTION FACILITIES 1987	.00	1.75	.00	1.75	.00	4.26	.00	4.26
3.01 - L A COUNTY LIBRARY	180.60	.00	.00	180.60	286.99	.00	.00	286.99
7.30 - CONSOL. FIRE PRO.DIST.OF	-1,198.28	.00	.00	-1,198.28	-606.07	.00	.00	-606.07
7.31 - L A C FIRE-FFW	59.85	.00	.00	59.85	85.98	.00	.00	85.98
19.56 - CO LIGHTING MAINT DIST NO	-1,322.00	.00	.00	-1,322.00	-1,193.45	.00	.00	-1,193.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	16.61	.00	.00	16.61	26.40	.00	.00	26.40
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-2.31	.00	-2.31	.00	-2.22	.00	-2.22
30.70 - LA CO FLOOD CONTROL MAINT	94.09	.00	.00	94.09	149.50	.00	.00	149.50
61.80 - GREATER L A CO VECTOR CON	3.41	.00	.00	3.41	5.41	.00	.00	5.41
66.30 - CO SANITATION DIST NO 8 O	80.31	.00	.00	80.31	127.62	.00	.00	127.62
125.01 - CITY-CARSON TD #1	177.20	.00	.00	177.20	430.01	.00	.00	430.01
320.05 - WEST BASIN MWD 1111	.00	12.34	.00	12.34	.00	29.96	.00	29.96
350.90 - WTR REPLENISHMENT DIST OF	.97	.00	.00	.97	1.66	.00	.00	1.66
350.91 - WTR REPLENISHMENT DIST OF	.17	.00	.00	.17	.17	.00	.00	.17
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	8.75	.00	.00	8.75	13.91	.00	.00	13.91
400.21 - CHILDREN'S INSTIL TUITION	17.36	.00	.00	17.36	27.61	.00	.00	27.61
805.04 - L.A.CITY COMMUNITY COLLEG	186.99	.00	.00	186.99	297.10	.00	.00	297.10
805.20 - L.A.COMM.COLL.CHILDREN'S	1.93	.00	.00	1.93	3.07	.00	.00	3.07
887.03 - LOS ANGELES UNIFIED SCHOO	1,376.62	.20	.00	1,376.82	2,187.39	.50	.00	2,187.89
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.08	.00	.00	.08	.12	.00	.00	.12
887.07 - DEV. CTR. HDCPD MINOR-L A	7.75	.00	.00	7.75	12.33	.00	.00	12.33
887.20 - LOS ANGELES CHILDRENS CEN	22.59	.00	.00	22.59	35.90	.00	.00	35.90
<b>ACCT 125.05 Total</b>	<b>2,628.07</b>	<b>11.98</b>	<b>.00</b>	<b>2,640.05</b>	<b>6,377.50</b>	<b>32.50</b>	<b>.00</b>	<b>6,410.00</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-25,188.83	.00	.00	-25,188.83	-25,357.04	.00	.00	-25,357.04
1.20 - L.A. COUNTY ACCUM CAP OUT	-6.56	.00	.00	-6.56	-6.60	.00	.00	-6.60
1.53 - DETENTION FACILITIES 1987	.00	-39.15	.00	-39.15	.00	-39.43	.00	-39.43
3.01 - L A COUNTY LIBRARY	-1,694.30	.00	.00	-1,694.30	-1,707.06	.00	.00	-1,707.06
7.30 - CONSOL. FIRE PRO.DIST.OF	-10,189.10	.00	.00	-10,189.10	-10,265.98	.00	.00	-10,265.98
7.31 - L A C FIRE-FFW	-411.01	.00	.00	-411.01	-413.87	.00	.00	-413.87
19.56 - CO LIGHTING MAINT DIST NO	-824.40	.00	.00	-824.40	-797.20	.00	.00	-797.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-155.95	.00	.00	-155.95	-157.11	.00	.00	-157.11
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-4.80	.00	-4.80	.00	-4.74	.00	-4.74
30.70 - LA CO FLOOD CONTROL MAINT	-882.50	.00	.00	-882.50	-889.13	.00	.00	-889.13
61.80 - GREATER L A CO VECTOR CON	-32.07	.00	.00	-32.07	-32.31	.00	.00	-32.31
66.30 - CO SANITATION DIST NO 8 O	-753.43	.00	.00	-753.43	-759.11	.00	.00	-759.11
125.01 - CITY-CARSON TD #1	-4,057.38	.00	.00	-4,057.38	-4,083.40	.00	.00	-4,083.40
320.05 - WEST BASIN MWD 1111	.00	-278.05	.00	-278.05	.00	-279.88	.00	-279.88
350.90 - WTR REPLENISHMENT DIST OF	-10.92	.00	.00	-10.92	-11.00	.00	.00	-11.00
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-80.79	.00	.00	-80.79	-81.41	.00	.00	-81.41
400.21 - CHILDREN'S INSTIL TUITION	-160.32	.00	.00	-160.32	-161.55	.00	.00	-161.55
805.04 - L.A.CITY COMMUNITY COLLEG	-1,723.48	.00	.00	-1,723.48	-1,736.79	.00	.00	-1,736.79
805.20 - L.A.COMM.COLL.CHILDREN'S	-17.85	.00	.00	-17.85	-17.98	.00	.00	-17.98
887.03 - LOS ANGELES UNIFIED SCHOO	-12,688.78	-4.72	.00	-12,693.50	-12,786.92	-4.74	.00	-12,791.66
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.71	.00	.00	-.71	-.72	.00	.00	-.72
887.07 - DEV. CTR. HDCPD MINOR-L A	-71.63	.00	.00	-71.63	-72.18	.00	.00	-72.18
887.20 - LOS ANGELES CHILDRENS CEN	-208.22	.00	.00	-208.22	-209.83	.00	.00	-209.83
<b>ACCT 125.06 Total</b>	<b>-59,158.23</b>	<b>-326.72</b>	<b>.00</b>	<b>-59,484.95</b>	<b>-59,547.19</b>	<b>-328.79</b>	<b>.00</b>	<b>-59,875.98</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2007 - 2008 3rd Paid  
 Report Date: 02/19/2010

**128.02 CLAREMONT - VILLAGE**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-34,420.98	.00	.00	-34,420.98	-34,523.64	.00	.00	-34,523.64
1.20 - L.A. COUNTY ACCUM CAP OUT	-7.83	.00	.00	-7.83	-7.85	.00	.00	-7.85
1.53 - DETENTION FACILITIES 1987	.00	-55.67	.00	-55.67	.00	-55.84	.00	-55.84
3.01 - L A COUNTY LIBRARY	-2,002.63	.00	.00	-2,002.63	-2,008.61	.00	.00	-2,008.61
7.30 - CONSOL. FIRE PRO.DIST.OF	-12,043.89	.00	.00	-12,043.89	-12,079.81	.00	.00	-12,079.81
7.31 - L A C FIRE-FFW	-437.30	.00	.00	-437.30	-438.60	.00	.00	-438.60
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-184.28	.00	.00	-184.28	-184.83	.00	.00	-184.83
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-2.62	.00	-2.62	.00	-2.60	.00	-2.60
30.70 - LA CO FLOOD CONTROL MAINT	-1,043.08	.00	.00	-1,043.08	-1,046.19	.00	.00	-1,046.19
66.80 - CO SANIT DIST NO 21 OPERA	-1,044.51	.00	.00	-1,044.51	-1,047.63	.00	.00	-1,047.63
128.01 - CITY-CLAREMONT TD #1	-13,795.40	.00	.00	-13,795.40	-13,836.55	.00	.00	-13,836.55
330.10 - THREE VY MWD-1112	.00	-394.63	.00	-394.63	.00	-395.80	.00	-395.80
365.05 - THREE VALLEY MWD ORIG ARE	-396.09	.00	.00	-396.09	-397.27	.00	.00	-397.27
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-97.14	.00	.00	-97.14	-97.43	.00	.00	-97.43
400.21 - CHILDREN'S INSTIL TUITION	-192.79	.00	.00	-192.79	-193.37	.00	.00	-193.37
791.04 - CITRUS COMMUNITY COLLEGE	-1,705.08	.00	.00	-1,705.08	-1,710.17	.00	.00	-1,710.17
791.20 - CHILDREN'S CTR FUND CITRU	-44.47	.00	.00	-44.47	-44.60	.00	.00	-44.60
842.03 - CLAREMONT UNIFIED SCHOOL	-15,933.94	.00	.00	-15,933.94	-15,981.47	.00	.00	-15,981.47
842.06 - CO.SCH.SERV.FD.- CLAREMON	-553.05	.00	.00	-553.05	-554.70	.00	.00	-554.70
842.07 - DEV.CTR.HDCPD.MINOR-CLARE	-60.89	.00	.00	-60.89	-61.07	.00	.00	-61.07
<b>ACCT 128.02 Total</b>	<b>-83,963.35</b>	<b>-452.92</b>	<b>.00</b>	<b>-84,416.27</b>	<b>-84,213.79</b>	<b>-454.24</b>	<b>.00</b>	<b>-84,668.03</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**131.02 COMMERCE - PROJECT # 1**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-319,648.05	.00	.00	-319,648.05	-315,970.96	.00	.00	-315,970.96
1.20 - L.A. COUNTY ACCUM CAP OUT	-81.86	.00	.00	-81.86	-80.91	.00	.00	-80.91
1.53 - DETENTION FACILITIES 1987	.00	-378.95	.00	-378.95	.00	-374.59	.00	-374.59
7.31 - L A C FIRE-FFW	-5,825.42	.00	.00	-5,825.42	-5,758.42	.00	.00	-5,758.42
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-1,925.97	.00	.00	-1,925.97	-1,903.81	.00	.00	-1,903.81
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-15.21	.00	-15.21	.00	-15.35	.00	-15.35
30.70 - LA CO FLOOD CONTROL MAINT	-10,901.15	.00	.00	-10,901.15	-10,775.73	.00	.00	-10,775.73
61.80 - GREATER L A CO VECTOR CON	-395.38	.00	.00	-395.38	-390.84	.00	.00	-390.84
66.10 - CO SANITATION DIST NO 2 O	-13,017.81	.00	.00	-13,017.81	-12,868.06	.00	.00	-12,868.06
131.01 - CITY-COMMERCE TD #1	-38,824.58	.00	.00	-38,824.58	-38,377.94	.00	.00	-38,377.94
315.05 - CENTRAL BASIN MWD 1114	.00	-2,686.41	.00	-2,686.41	.00	-2,655.50	.00	-2,655.50
350.90 - WTR REPLENISHMENT DIST OF	-134.44	.00	.00	-134.44	-132.90	.00	.00	-132.90
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-1,015.25	.00	.00	-1,015.25	-1,003.56	.00	.00	-1,003.56
400.21 - CHILDREN'S INSTIL TUITION	-2,014.90	.00	.00	-2,014.90	-1,991.71	.00	.00	-1,991.71
805.04 - L.A.CITY COMMUNITY COLLEG	-21,666.32	.00	.00	-21,666.32	-21,417.08	.00	.00	-21,417.08
805.20 - L.A.COMM.COLL.CHILDREN'S	-224.03	.00	.00	-224.03	-221.44	.00	.00	-221.44
887.03 - LOS ANGELES UNIFIED SCHOO	161.40	.05	.00	161.45	163.93	.05	.00	163.98
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	.91	.00	.00	.91	.92	.00	.00	.92
887.20 - LOS ANGELES CHILDRENS CEN	2.64	.00	.00	2.64	2.68	.00	.00	2.68
899.03 - MONTEBELLO UNIFIED SCHOOL	-150,443.34	.00	.00	-150,443.34	-148,716.81	.00	.00	-148,716.81
899.06 - CO.SCH.SERV.FD.- MONTEBEL	-5,372.03	.00	.00	-5,372.03	-5,310.37	.00	.00	-5,310.37
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	-250.43	.00	.00	-250.43	-247.56	.00	.00	-247.56
<b>ACCT 131.02 Total</b>	<b>-571,576.01</b>	<b>-3,080.52</b>	<b>.00</b>	<b>-574,656.53</b>	<b>-565,000.57</b>	<b>-3,045.39</b>	<b>.00</b>	<b>-568,045.96</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**131.03 COMMERCE - TOWN CENTER**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	15,232.87	.00	.00	15,232.87	7,304.99	.00	.00	7,304.99
1.20 - L.A. COUNTY ACCUM CAP OUT	3.89	.00	.00	3.89	1.86	.00	.00	1.86
1.53 - DETENTION FACILITIES 1987	.00	18.06	.00	18.06	.00	8.66	.00	8.66
7.31 - L A C FIRE-FFW	277.61	.00	.00	277.61	133.12	.00	.00	133.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	91.76	.00	.00	91.76	44.00	.00	.00	44.00
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.36	.00	1.36	.00	.62	.00	.62
30.70 - LA CO FLOOD CONTROL MAINT	519.44	.00	.00	519.44	249.10	.00	.00	249.10
61.80 - GREATER L A CO VECTOR CON	18.83	.00	.00	18.83	9.03	.00	.00	9.03
66.10 - CO SANITATION DIST NO 2 O	620.32	.00	.00	620.32	297.47	.00	.00	297.47
131.01 - CITY-COMMERCE TD #1	1,850.16	.00	.00	1,850.16	887.25	.00	.00	887.25
315.05 - CENTRAL BASIN MWD 1114	.00	128.02	.00	128.02	.00	61.39	.00	61.39
350.90 - WTR REPLENISHMENT DIST OF	6.39	.00	.00	6.39	3.06	.00	.00	3.06
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	48.37	.00	.00	48.37	23.19	.00	.00	23.19
400.21 - CHILDREN'S INSTIL TUITION	96.02	.00	.00	96.02	46.04	.00	.00	46.04
805.04 - L.A.CITY COMMUNITY COLLEG	1,032.44	.00	.00	1,032.44	495.11	.00	.00	495.11
805.20 - L.A.COMM.COLL.CHILDREN'S	10.68	.00	.00	10.68	5.12	.00	.00	5.12
899.03 - MONTEBELLO UNIFIED SCHOOL	7,161.77	.00	.00	7,161.77	3,434.44	.00	.00	3,434.44
899.06 - CO.SCH.SERV.FD.- MONTEBEL	255.72	.00	.00	255.72	122.63	.00	.00	122.63
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	11.91	.00	.00	11.91	5.71	.00	.00	5.71
<b>ACCT 131.03 Total</b>	<b>27,238.18</b>	<b>147.44</b>	<b>.00</b>	<b>27,385.62</b>	<b>13,062.12</b>	<b>70.67</b>	<b>.00</b>	<b>13,132.79</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	155,843.75	.00	.00	155,843.75	148,088.88	.00	.00	148,088.88
1.20 - L.A. COUNTY ACCUM CAP OUT	39.90	.00	.00	39.90	37.92	.00	.00	37.92
1.53 - DETENTION FACILITIES 1987	.00	184.76	.00	184.76	.00	175.57	.00	175.57
7.31 - L A C FIRE-FFW	2,840.16	.00	.00	2,840.16	2,698.83	.00	.00	2,698.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	938.99	.00	.00	938.99	892.27	.00	.00	892.27
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	8.20	.00	8.20	.00	7.70	.00	7.70
30.70 - LA CO FLOOD CONTROL MAINT	5,314.83	.00	.00	5,314.83	5,050.36	.00	.00	5,050.36
61.80 - GREATER L A CO VECTOR CON	192.77	.00	.00	192.77	183.17	.00	.00	183.17
66.10 - CO SANITATION DIST NO 2 O	6,346.81	.00	.00	6,346.81	6,030.99	.00	.00	6,030.99
131.01 - CITY-COMMERCE TD #1	18,929.09	.00	.00	18,929.09	17,987.17	.00	.00	17,987.17
315.05 - CENTRAL BASIN MWD 1114	.00	1,309.77	.00	1,309.77	.00	1,244.59	.00	1,244.59
350.90 - WTR REPLENISHMENT DIST OF	65.54	.00	.00	65.54	62.28	.00	.00	62.28
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	494.97	.00	.00	494.97	470.34	.00	.00	470.34
400.21 - CHILDREN'S INSTIL TUITION	982.36	.00	.00	982.36	933.47	.00	.00	933.47
805.04 - L.A.CITY COMMUNITY COLLEG	10,563.37	.00	.00	10,563.37	10,037.73	.00	.00	10,037.73
805.20 - L.A.COMM.COLL.CHILDREN'S	109.22	.00	.00	109.22	103.79	.00	.00	103.79
899.03 - MONTEBELLO UNIFIED SCHOOL	73,274.25	.00	.00	73,274.25	69,628.09	.00	.00	69,628.09
899.06 - CO.SCH.SERV.FD.- MONTEBEL	2,616.47	.00	.00	2,616.47	2,486.28	.00	.00	2,486.28
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	121.97	.00	.00	121.97	115.90	.00	.00	115.90
<b>ACCT 131.04 Total</b>	<b>278,674.45</b>	<b>1,502.73</b>	<b>.00</b>	<b>280,177.18</b>	<b>264,807.47</b>	<b>1,427.86</b>	<b>.00</b>	<b>266,235.33</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**132.02 COMPTON - ROSECRANS**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-13,032.00	.00	.00	-13,032.00	-12,217.77	.00	.00	-12,217.77
1.20 - L.A. COUNTY ACCUM CAP OUT	-2.97	.00	.00	-2.97	-2.78	.00	.00	-2.78
1.53 - DETENTION FACILITIES 1987	.00	-16.71	.00	-16.71	.00	-15.67	.00	-15.67
3.01 - L A COUNTY LIBRARY	-759.79	.00	.00	-759.79	-712.32	.00	.00	-712.32
7.31 - L A C FIRE-FFW	-193.24	.00	.00	-193.24	-181.17	.00	.00	-181.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-69.91	.00	.00	-69.91	-65.54	.00	.00	-65.54
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-1.19	.00	-1.19	.00	-1.12	.00	-1.12
30.70 - LA CO FLOOD CONTROL MAINT	-395.75	.00	.00	-395.75	-371.02	.00	.00	-371.02
61.20 - COMPTON CREEK MOSQUITO AB	-79.75	.00	.00	-79.75	-74.77	.00	.00	-74.77
66.05 - CO SANITATION DIST NO 1 O	-543.36	.00	.00	-543.36	-509.41	.00	.00	-509.41
132.01 - CITY-COMPTON TD #1	-3,433.56	.00	.00	-3,433.56	-3,219.04	.00	.00	-3,219.04
132.02 - CITY-COMPTON ROSECRANS	.00	-11,378.07	.00	-11,378.07	.00	-10,667.18	.00	-10,667.18
310.15 - CITY OF COMPTON AREA-1110	.00	-118.41	.00	-118.41	.00	-111.01	.00	-111.01
350.90 - WTR REPLENISHMENT DIST OF	-4.87	.00	.00	-4.87	-4.57	.00	.00	-4.57
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-36.85	.00	.00	-36.85	-34.55	.00	.00	-34.55
400.21 - CHILDREN'S INSTIL TUITION	-73.14	.00	.00	-73.14	-68.57	.00	.00	-68.57
793.04 - COMPTON COMMUNITY COLLE!	-594.73	.00	.00	-594.73	-557.57	.00	.00	-557.57
793.20 - CHILDREN'S CTR FUND COMPT	-189.96	.00	.00	-189.96	-178.09	.00	.00	-178.09
845.03 - COMPTON UNIFIED SCHOOL DI	-5,410.66	.00	.00	-5,410.66	-5,072.61	.00	.00	-5,072.61
845.06 - CO.SCH.SERV.FD.-COMPTON	-177.30	.00	.00	-177.30	-166.22	.00	.00	-166.22
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-25.96	.00	.00	-25.96	-24.34	.00	.00	-24.34
845.20 - COMPTON CHILDREN'S CENTER	-169.43	.00	.00	-169.43	-158.85	.00	.00	-158.85
<b>ACCT 132.02 Total</b>	<b>-25,193.23</b>	<b>-11,514.38</b>	<b>.00</b>	<b>-36,707.61</b>	<b>-23,619.19</b>	<b>-10,794.98</b>	<b>.00</b>	<b>-34,414.17</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	-36,051.99	.00	.00	-36,051.99	-33,624.62	.00	.00	-33,624.62	
1.20 - L.A. COUNTY ACCUM CAP OUT	-8.10	.00	.00	-8.10	-7.54	.00	.00	-7.54	
1.53 - DETENTION FACILITIES 1987	.00	-45.94	.00	-45.94	.00	-42.84	.00	-42.84	
3.01 - L A COUNTY LIBRARY	-2,101.83	.00	.00	-2,101.83	-1,960.30	.00	.00	-1,960.30	
7.31 - L A C FIRE-FFW	-536.42	.00	.00	-536.42	-500.28	.00	.00	-500.28	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-193.42	.00	.00	-193.42	-180.39	.00	.00	-180.39	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-5.41	.00	-5.41	.00	-5.25	.00	-5.25	
30.70 - LA CO FLOOD CONTROL MAINT	-1,095.02	.00	.00	-1,095.02	-1,021.29	.00	.00	-1,021.29	
61.20 - COMPTON CREEK MOSQUITO AB	-77.46	.00	.00	-77.46	-73.87	.00	.00	-73.87	
61.80 - GREATER L A CO VECTOR CON	-25.73	.00	.00	-25.73	-23.70	.00	.00	-23.70	
66.05 - CO SANITATION DIST NO 1 O	-667.49	.00	.00	-667.49	-642.12	.00	.00	-642.12	
66.30 - CO SANITATION DIST NO 8 O	-519.53	.00	.00	-519.53	-472.38	.00	.00	-472.38	
132.01 - CITY-COMPTON TD #1	-9,498.40	.00	.00	-9,498.40	-8,858.83	.00	.00	-8,858.83	
132.04 - CITY-COMPTON WALNUT IN	.00	-31,281.34	.00	-31,281.34	.00	-29,179.03	.00	-29,179.03	
310.15 - CITY OF COMPTON AREA-1110	.00	-66.29	.00	-66.29	.00	-60.96	.00	-60.96	
315.05 - CENTRAL BASIN MWD 1114	.00	-259.25	.00	-259.25	.00	-242.69	.00	-242.69	
350.90 - WTR REPLENISHMENT DIST OF	-13.58	.00	.00	-13.58	-12.68	.00	.00	-12.68	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	-101.78	.00	.00	-101.78	-94.91	.00	.00	-94.91	
400.21 - CHILDREN'S INSTIL TUITION	-202.50	.00	.00	-202.50	-188.87	.00	.00	-188.87	
793.04 - COMPTON COMMUNITY COLLE!	-1,645.34	.00	.00	-1,645.34	-1,534.55	.00	.00	-1,534.55	
793.20 - CHILDREN'S CTR FUND COMPT	-525.57	.00	.00	-525.57	-490.21	.00	.00	-490.21	
845.03 - COMPTON UNIFIED SCHOOL DI	-14,967.54	.00	.00	-14,967.54	-13,959.68	.00	.00	-13,959.68	
845.06 - CO.SCH.SERV.FD.-COMPTON	-490.60	.00	.00	-490.60	-457.57	.00	.00	-457.57	
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-71.76	.00	.00	-71.76	-66.92	.00	.00	-66.92	
845.20 - COMPTON CHILDREN'S CENTER	-468.84	.00	.00	-468.84	-437.27	.00	.00	-437.27	

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2007 - 2008 3rd Paid  
 Report Date: 02/19/2010

**132.04 COMPTON - WALNUT INDUSTRIAL**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 132.04 Total	-69,262.90	-31,658.23	.00	-100,921.13	-64,607.98	-29,530.77	.00	-94,138.75

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

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

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-35,363.32	.00	.00	-35,363.32	-33,622.25	.00	.00	-33,622.25
1.20 - L.A. COUNTY ACCUM CAP OUT	-8.06	.00	.00	-8.06	-7.66	.00	.00	-7.66
1.53 - DETENTION FACILITIES 1987	.00	-45.33	.00	-45.33	.00	-43.09	.00	-43.09
3.01 - L A COUNTY LIBRARY	-2,061.78	.00	.00	-2,061.78	-1,960.26	.00	.00	-1,960.26
7.31 - L A C FIRE-FFW	-524.40	.00	.00	-524.40	-498.58	.00	.00	-498.58
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-189.72	.00	.00	-189.72	-180.38	.00	.00	-180.38
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-4.00	.00	-4.00	.00	-3.81	.00	-3.81
30.70 - LA CO FLOOD CONTROL MAINT	-1,073.89	.00	.00	-1,073.89	-1,021.01	.00	.00	-1,021.01
61.20 - COMPTON CREEK MOSQUITO AB	-216.43	.00	.00	-216.43	-205.77	.00	.00	-205.77
66.05 - CO SANITATION DIST NO 1 O	-1,474.45	.00	.00	-1,474.45	-1,401.85	.00	.00	-1,401.85
132.01 - CITY-COMPTON TD #1	-9,317.23	.00	.00	-9,317.23	-8,858.50	.00	.00	-8,858.50
132.05 - CITY-COMPTON WL IND RP	.00	-30,875.33	.00	-30,875.33	.00	-29,355.19	.00	-29,355.19
310.15 - CITY OF COMPTON AREA-1110	.00	-321.31	.00	-321.31	.00	-305.49	.00	-305.49
350.90 - WTR REPLENISHMENT DIST OF	-13.24	.00	.00	-13.24	-12.59	.00	.00	-12.59
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-100.01	.00	.00	-100.01	-95.08	.00	.00	-95.08
400.21 - CHILDREN'S INSTIL TUITION	-198.49	.00	.00	-198.49	-188.71	.00	.00	-188.71
793.04 - COMPTON COMMUNITY COLLE!	-1,613.86	.00	.00	-1,613.86	-1,534.41	.00	.00	-1,534.41
793.20 - CHILDREN'S CTR FUND COMPT	-515.46	.00	.00	-515.46	-490.08	.00	.00	-490.08
845.03 - COMPTON UNIFIED SCHOOL DI	-14,682.22	.00	.00	-14,682.22	-13,959.34	.00	.00	-13,959.34
845.06 - CO.SCH.SERV.FD.-COMPTON	-481.13	.00	.00	-481.13	-457.44	.00	.00	-457.44
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-70.46	.00	.00	-70.46	-66.99	.00	.00	-66.99
845.20 - COMPTON CHILDREN'S CENTER	-459.77	.00	.00	-459.77	-437.13	.00	.00	-437.13
<b>ACCT 132.05 Total</b>	<b>-68,363.92</b>	<b>-31,245.97</b>	<b>.00</b>	<b>-99,609.89</b>	<b>-64,998.03</b>	<b>-29,707.58</b>	<b>.00</b>	<b>-94,705.61</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**136.06 COVINA - PROJECT # 1**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	61,986.57	.00	.00	61,986.57	52,123.56	.00	.00	52,123.56
1.20 - L.A. COUNTY ACCUM CAP OUT	14.16	.00	.00	14.16	11.88	.00	.00	11.88
1.53 - DETENTION FACILITIES 1987	.00	78.62	.00	78.62	.00	66.08	.00	66.08
7.31 - L A C FIRE-FFW	924.44	.00	.00	924.44	777.61	.00	.00	777.61
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	333.23	.00	.00	333.23	279.87	.00	.00	279.87
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	8.93	.00	8.93	.00	8.45	.00	8.45
30.70 - LA CO FLOOD CONTROL MAINT	1,884.19	.00	.00	1,884.19	1,583.47	.00	.00	1,583.47
66.85 - CO SANIT DIST NO 22 OPERA	1,594.11	.00	.00	1,594.11	1,337.29	.00	.00	1,337.29
136.01 - CITY-COVINA TD #1	24,144.93	.00	.00	24,144.93	20,314.31	.00	.00	20,314.31
330.10 - THREE VY MWD-1112	.00	115.31	.00	115.31	.00	60.50	.00	60.50
337.05 - ORIG AREA UP S G VY MWD 1	.00	442.01	.00	442.01	.00	407.85	.00	407.85
365.05 - THREE VALLEY MWD ORIG ARE	150.82	.00	.00	150.82	79.80	.00	.00	79.80
368.05 - UPPER SAN GAB. VY. MUN. W	82.98	.00	.00	82.98	76.57	.00	.00	76.57
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	175.65	.00	.00	175.65	147.51	.00	.00	147.51
400.21 - CHILDREN'S INSTIL TUITION	348.61	.00	.00	348.61	292.78	.00	.00	292.78
791.04 - CITRUS COMMUNITY COLLEGE	-8.48	.00	.00	-8.48	-8.44	.00	.00	-8.44
791.20 - CHILDREN'S CTR FUND CITRU	-.22	.00	.00	-.22	-.22	.00	.00	-.22
809.04 - MT.SAN ANTONIO COMMUNITY	3,772.91	.00	.00	3,772.91	3,170.33	.00	.00	3,170.33
809.20 - MT SAN ANTONIO CHILDRENS	36.39	.00	.00	36.39	30.58	.00	.00	30.58
818.03 - AZUSA UNIFIED SCHOOL DIST	-66.77	.00	.00	-66.77	-66.49	.00	.00	-66.49
818.06 - CO.SCH.SERV.FD.- AZUSA	-2.89	.00	.00	-2.89	-2.88	.00	.00	-2.88
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	-.33	.00	.00	-.33	-.33	.00	.00	-.33
818.54 - AZUSA UNIFIED 1993 REF BO	.00	-7.11	.00	-7.11	.00	-7.08	.00	-7.08
847.03 - COVINA-VALLEY UNIFIED SCH	22,028.80	.00	.00	22,028.80	18,510.57	.00	.00	18,510.57
847.06 - CO.SCH.SERV.FD.- COVINA-V	965.22	.00	.00	965.22	811.06	.00	.00	811.06
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	108.69	.00	.00	108.69	91.33	.00	.00	91.33
847.20 - COVINA-VALLEY CHILDREN,S	106.42	.00	.00	106.42	89.41	.00	.00	89.41

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2007 - 2008 3rd Paid  
 Report Date: 02/19/2010

**136.06 COVINA - PROJECT # 1**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 136.06 Total	118,579.43	637.76	.00	119,217.19	99,649.57	535.80	.00	100,185.37



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**140.04 CULVER CITY - SLAUSON/SEPULVEDA**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	49,602.35	.00	.00	49,602.35	46,961.09	.00	.00	46,961.09
1.20 - L.A. COUNTY ACCUM CAP OUT	11.31	.00	.00	11.31	10.71	.00	.00	10.71
1.53 - DETENTION FACILITIES 1987	.00	61.86	.00	61.86	.00	58.56	.00	58.56
3.01 - L A COUNTY LIBRARY	2,892.57	.00	.00	2,892.57	2,738.55	.00	.00	2,738.55
7.31 - L A C FIRE-FFW	746.40	.00	.00	746.40	706.67	.00	.00	706.67
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	266.17	.00	.00	266.17	252.01	.00	.00	252.01
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.10	.00	1.10	.00	1.07	.00	1.07
30.70 - LA CO FLOOD CONTROL MAINT	1,506.62	.00	.00	1,506.62	1,426.38	.00	.00	1,426.38
61.10 - L A CO WEST VECTOR CONTRO	37.08	.00	.00	37.08	35.11	.00	.00	35.11
140.01 - CITY-CULVER CITY TD #1	12,279.35	.00	.00	12,279.35	11,625.49	.00	.00	11,625.49
320.05 - WEST BASIN MWD 1111	.00	438.53	.00	438.53	.00	415.18	.00	415.18
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	140.30	.00	.00	140.30	132.84	.00	.00	132.84
400.21 - CHILDREN'S INSTIL TUITION	278.47	.00	.00	278.47	263.64	.00	.00	263.64
805.04 - L.A.CITY COMMUNITY COLLEG	2,994.45	.00	.00	2,994.45	2,835.00	.00	.00	2,835.00
805.20 - L.A.COMM.COLL.CHILDREN'S	30.96	.00	.00	30.96	29.32	.00	.00	29.32
850.03 - CULVER CITY UNIFIED SCHOO	18,148.45	.00	.00	18,148.45	17,039.59	.00	.00	17,039.59
850.06 - CO.SCH.SERV.FD.- CULVER C	-64.93	.00	.00	-64.93	-59.44	.00	.00	-59.44
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	104.78	.00	.00	104.78	98.32	.00	.00	98.32
850.20 - CULVER CITY CHILDREN,S CT	322.22	.00	.00	322.22	301.97	.00	.00	301.97
887.03 - LOS ANGELES UNIFIED SCHOO	3,920.06	1.31	.00	3,921.37	3,853.12	1.29	.00	3,854.41
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.21	.00	.00	.21	.21	.00	.00	.21
887.07 - DEV. CTR. HDCPD MINOR-L A	22.11	.00	.00	22.11	21.73	.00	.00	21.73
887.20 - LOS ANGELES CHILDRENS CEN	64.32	.00	.00	64.32	63.22	.00	.00	63.22
<b>ACCT 140.04 Total</b>	<b>93,303.25</b>	<b>502.80</b>	<b>.00</b>	<b>93,806.05</b>	<b>88,335.53</b>	<b>476.10</b>	<b>.00</b>	<b>88,811.63</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**140.05 CULVER CITY - OVERLAND/JEFFERSON**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	16,645.69	.00	.00	16,645.69	14,469.22	.00	.00	14,469.22
1.20 - L.A. COUNTY ACCUM CAP OUT	3.79	.00	.00	3.79	3.30	.00	.00	3.30
1.53 - DETENTION FACILITIES 1987	.00	20.81	.00	20.81	.00	18.09	.00	18.09
3.01 - L A COUNTY LIBRARY	970.67	.00	.00	970.67	843.75	.00	.00	843.75
7.31 - L A C FIRE-FFW	250.16	.00	.00	250.16	217.45	.00	.00	217.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	89.32	.00	.00	89.32	77.64	.00	.00	77.64
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.84	.00	.84	.00	.84	.00	.84
30.70 - LA CO FLOOD CONTROL MAINT	505.58	.00	.00	505.58	439.47	.00	.00	439.47
61.10 - L A CO WEST VECTOR CONTRO	12.44	.00	.00	12.44	10.81	.00	.00	10.81
140.01 - CITY-CULVER CITY TD #1	4,120.64	.00	.00	4,120.64	3,581.85	.00	.00	3,581.85
320.05 - WEST BASIN MWD 1111	.00	147.51	.00	147.51	.00	128.22	.00	128.22
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	47.08	.00	.00	47.08	40.92	.00	.00	40.92
400.21 - CHILDREN'S INSTIL TUITION	93.44	.00	.00	93.44	81.23	.00	.00	81.23
805.04 - L.A.CITY COMMUNITY COLLEG	1,004.86	.00	.00	1,004.86	873.47	.00	.00	873.47
805.20 - L.A.COMM.COLL.CHILDREN'S	10.39	.00	.00	10.39	9.03	.00	.00	9.03
850.03 - CULVER CITY UNIFIED SCHOO	7,305.49	.00	.00	7,305.49	6,350.28	.00	.00	6,350.28
850.06 - CO.SCH.SERV.FD.- CULVER C	277.11	.00	.00	277.11	240.88	.00	.00	240.88
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	31.07	.00	.00	31.07	27.01	.00	.00	27.01
850.20 - CULVER CITY CHILDREN,S CT	17.36	.00	.00	17.36	15.09	.00	.00	15.09
<b>ACCT 140.05 Total</b>	<b>31,385.09</b>	<b>169.16</b>	<b>.00</b>	<b>31,554.25</b>	<b>27,281.40</b>	<b>147.15</b>	<b>.00</b>	<b>27,428.55</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**140.06 CULVER CITY - WASH/CULVER**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-24,030.17	.00	.00	-24,030.17	-35,495.69	.00	.00	-35,495.69
1.20 - L.A. COUNTY ACCUM CAP OUT	-5.48	.00	.00	-5.48	-8.10	.00	.00	-8.10
1.53 - DETENTION FACILITIES 1987	.00	-30.05	.00	-30.05	.00	-44.37	.00	-44.37
3.01 - L A COUNTY LIBRARY	-1,401.33	.00	.00	-1,401.33	-2,069.93	.00	.00	-2,069.93
7.31 - L A C FIRE-FFW	-361.13	.00	.00	-361.13	-533.45	.00	.00	-533.45
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-128.96	.00	.00	-128.96	-190.48	.00	.00	-190.48
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.20	.00	1.20	.00	.63	.00	.63
30.70 - LA CO FLOOD CONTROL MAINT	-729.89	.00	.00	-729.89	-1,078.14	.00	.00	-1,078.14
61.10 - L A CO WEST VECTOR CONTRO	-17.97	.00	.00	-17.97	-26.55	.00	.00	-26.55
140.01 - CITY-CULVER CITY TD #1	-5,948.79	.00	.00	-5,948.79	-8,787.10	.00	.00	-8,787.10
320.05 - WEST BASIN MWD 1111	.00	-212.98	.00	-212.98	.00	-314.59	.00	-314.59
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-67.99	.00	.00	-67.99	-100.42	.00	.00	-100.42
400.21 - CHILDREN'S INSTIL TUITION	-134.91	.00	.00	-134.91	-199.28	.00	.00	-199.28
805.04 - L.A.CITY COMMUNITY COLLEG	-1,450.69	.00	.00	-1,450.69	-2,142.85	.00	.00	-2,142.85
805.20 - L.A.COMM.COLL.CHILDREN'S	-15.01	.00	.00	-15.01	-22.17	.00	.00	-22.17
850.03 - CULVER CITY UNIFIED SCHOO	-11,263.64	.00	.00	-11,263.64	-16,295.68	.00	.00	-16,295.68
850.06 - CO.SCH.SERV.FD.- CULVER C	-427.25	.00	.00	-427.25	-618.14	.00	.00	-618.14
850.07 - DEV.CTR.HDCPD.MINOR-CULVE	-47.92	.00	.00	-47.92	-69.32	.00	.00	-69.32
850.20 - CULVER CITY CHILDREN,S CT	-26.76	.00	.00	-26.76	-38.72	.00	.00	-38.72
887.03 - LOS ANGELES UNIFIED SCHOO	726.09	.24	.00	726.33	726.09	.24	.00	726.33
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.03	.00	.00	.03	.03	.00	.00	.03
887.07 - DEV. CTR. HDCPD MINOR-L A	4.09	.00	.00	4.09	4.09	.00	.00	4.09
887.20 - LOS ANGELES CHILDRENS CEN	11.91	.00	.00	11.91	11.91	.00	.00	11.91
<b>ACCT 140.06 Total</b>	<b>-45,315.77</b>	<b>-241.59</b>	<b>.00</b>	<b>-45,557.36</b>	<b>-66,933.90</b>	<b>-358.09</b>	<b>.00</b>	<b>-67,291.99</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**142.02 CERRITOS - LOS CERRITOS**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	63,349.89	.00	.00	63,349.89	58,485.03	.00	.00	58,485.03
1.20 - L.A. COUNTY ACCUM CAP OUT	16.53	.00	.00	16.53	15.26	.00	.00	15.26
1.53 - DETENTION FACILITIES 1987	.00	91.40	.00	91.40	.00	84.42	.00	84.42
7.30 - CONSOL. FIRE PRO.DIST.OF	25,500.94	.00	.00	25,500.94	23,541.76	.00	.00	23,541.76
7.31 - L A C FIRE-FFW	1,090.14	.00	.00	1,090.14	1,006.47	.00	.00	1,006.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	390.28	.00	.00	390.28	360.36	.00	.00	360.36
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.04	.00	3.04	.00	2.52	.00	2.52
30.70 - LA CO FLOOD CONTROL MAINT	2,209.96	.00	.00	2,209.96	2,040.13	.00	.00	2,040.13
53.10 - ARTESIA CEMETERY DISTRICT	348.50	.00	.00	348.50	321.70	.00	.00	321.70
61.80 - GREATER L A CO VECTOR CON	79.96	.00	.00	79.96	73.72	.00	.00	73.72
66.10 - CO SANITATION DIST NO 2 O	893.35	.00	.00	893.35	739.74	.00	.00	739.74
66.70 - CO SANIT DIST NO 19 OPERA	1,628.28	.00	.00	1,628.28	1,582.46	.00	.00	1,582.46
142.01 - CITY-CERRITOS TD #1	9,395.32	.00	.00	9,395.32	8,673.28	.00	.00	8,673.28
142.52 - CITY-CERRITOS COYOTES L	2,822.09	.00	.00	2,822.09	2,605.28	.00	.00	2,605.28
315.05 - CENTRAL BASIN MWD 1114	.00	648.17	.00	648.17	.00	598.35	.00	598.35
350.90 - WTR REPLENISHMENT DIST OF	27.24	.00	.00	27.24	25.05	.00	.00	25.05
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	206.42	.00	.00	206.42	190.56	.00	.00	190.56
400.21 - CHILDREN'S INSTIL TUITION	408.24	.00	.00	408.24	376.93	.00	.00	376.93
790.04 - CERRITOS COMMUNITY COLLEG	3,687.13	.00	.00	3,687.13	3,403.66	.00	.00	3,403.66
819.03 - A B C UNIFIED SCHOOL DIST	24,651.85	.00	.00	24,651.85	22,751.89	.00	.00	22,751.89
819.06 - CO.SCH.SERV.FD.- A B C UN	864.47	.00	.00	864.47	797.90	.00	.00	797.90
819.20 - ABC UNIFIED CHILDRENS CTR	247.50	.00	.00	247.50	228.48	.00	.00	228.48
822.03 - BELLFLOWER UNIFIED SCHOOL	85.10	.00	.00	85.10	85.10	.00	.00	85.10
822.06 - CO.SCH.SERV.FD.- BELLFLOW	2.57	.00	.00	2.57	2.57	.00	.00	2.57
<b>ACCT 142.02 Total</b>	<b>137,905.76</b>	<b>742.61</b>	<b>.00</b>	<b>138,648.37</b>	<b>127,307.33</b>	<b>685.29</b>	<b>.00</b>	<b>127,992.62</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**142.04 CERRITOS - LOS COYOTES**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	124,737.87	.00	.00	124,737.87	120,234.15	.00	.00	120,234.15
1.20 - L.A. COUNTY ACCUM CAP OUT	32.72	.00	.00	32.72	31.53	.00	.00	31.53
1.53 - DETENTION FACILITIES 1987	.00	182.40	.00	182.40	.00	175.90	.00	175.90
7.30 - CONSOL. FIRE PRO.DIST.OF	50,311.97	.00	.00	50,311.97	48,498.47	.00	.00	48,498.47
7.31 - L A C FIRE-FFW	2,137.22	.00	.00	2,137.22	2,059.69	.00	.00	2,059.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	769.83	.00	.00	769.83	742.09	.00	.00	742.09
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	10.02	.00	10.02	.00	9.80	.00	9.80
30.70 - LA CO FLOOD CONTROL MAINT	4,357.37	.00	.00	4,357.37	4,200.29	.00	.00	4,200.29
53.10 - ARTESIA CEMETERY DISTRICT	618.04	.00	.00	618.04	599.13	.00	.00	599.13
61.80 - GREATER L A CO VECTOR CON	158.03	.00	.00	158.03	152.35	.00	.00	152.35
66.10 - CO SANITATION DIST NO 2 O	-393.61	.00	.00	-393.61	-388.69	.00	.00	-388.69
66.65 - CO SANIT DIST NO 18 OPERA	2,868.19	.00	.00	2,868.19	2,825.51	.00	.00	2,825.51
66.70 - CO SANIT DIST NO 19 OPERA	2,375.10	.00	.00	2,375.10	2,237.80	.00	.00	2,237.80
142.01 - CITY-CERRITOS TD #1	18,741.20	.00	.00	18,741.20	18,073.72	.00	.00	18,073.72
142.21 - CITY-CERRITOS INDUST MA	3,283.06	.00	.00	3,283.06	3,279.94	.00	.00	3,279.94
142.52 - CITY-CERRITOS COYOTES L	5,569.00	.00	.00	5,569.00	5,368.25	.00	.00	5,368.25
315.05 - CENTRAL BASIN MWD 1114	.00	1,292.90	.00	1,292.90	.00	1,246.86	.00	1,246.86
350.90 - WTR REPLENISHMENT DIST OF	53.71	.00	.00	53.71	51.79	.00	.00	51.79
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	405.79	.00	.00	405.79	391.18	.00	.00	391.18
400.21 - CHILDREN'S INSTIL TUITION	805.37	.00	.00	805.37	776.34	.00	.00	776.34
790.04 - CERRITOS COMMUNITY COLLEG	7,275.17	.00	.00	7,275.17	7,012.92	.00	.00	7,012.92
819.03 - A B C UNIFIED SCHOOL DIST	48,778.80	.00	.00	48,778.80	47,020.55	.00	.00	47,020.55
819.06 - CO.SCH.SERV.FD.- A B C UN	1,710.64	.00	.00	1,710.64	1,648.96	.00	.00	1,648.96
819.20 - ABC UNIFIED CHILDRENS CTR	489.80	.00	.00	489.80	472.16	.00	.00	472.16
<b>ACCT 142.04 Total</b>	<b>275,085.27</b>	<b>1,485.32</b>	<b>.00</b>	<b>276,570.59</b>	<b>265,288.13</b>	<b>1,432.56</b>	<b>.00</b>	<b>266,720.69</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**156.02 GLENDALE - CENTRAL**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-206,792.98	.00	.00	-206,792.98	-213,873.22	.00	.00	-213,873.22
1.20 - L.A. COUNTY ACCUM CAP OUT	-47.19	.00	.00	-47.19	-48.81	.00	.00	-48.81
1.53 - DETENTION FACILITIES 1987	.00	-251.83	.00	-251.83	.00	-260.48	.00	-260.48
7.31 - L A C FIRE-FFW	-3,150.18	.00	.00	-3,150.18	-3,258.04	.00	.00	-3,258.04
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-1,110.40	.00	.00	-1,110.40	-1,148.42	.00	.00	-1,148.42
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-1.62	.00	-1.62	.00	-2.16	.00	-2.16
30.70 - LA CO FLOOD CONTROL MAINT	-6,284.95	.00	.00	-6,284.95	-6,500.13	.00	.00	-6,500.13
61.80 - GREATER L A CO VECTOR CON	-178.70	.00	.00	-178.70	-184.83	.00	.00	-184.83
156.01 - CITY-GLENDALE TD #1	-67,470.79	.00	.00	-67,470.79	-69,780.89	.00	.00	-69,780.89
310.20 - CITY OF GLENDALE AREA-110	.00	-1,785.25	.00	-1,785.25	.00	-1,846.37	.00	-1,846.37
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-585.33	.00	.00	-585.33	-605.37	.00	.00	-605.37
400.21 - CHILDREN'S INSTIL TUITION	-1,161.67	.00	.00	-1,161.67	-1,201.44	.00	.00	-1,201.44
800.04 - GLENDALE COMMUNITY COLLE!	-14,673.05	.00	.00	-14,673.05	-15,175.44	.00	.00	-15,175.44
867.03 - GLENDALE UNIFIED SCHOOL D	-76,562.95	.00	.00	-76,562.95	-79,184.34	.00	.00	-79,184.34
867.06 - CO.SCH.SERV.FD.- GLENDALE	-904.29	.00	.00	-904.29	-935.26	.00	.00	-935.26
867.07 - DEV.CTR.HDCPD.MINOR-GLEND	-570.55	.00	.00	-570.55	-590.08	.00	.00	-590.08
867.20 - GLENDALE UNIF CHILDRENS C	-347.60	.00	.00	-347.60	-359.50	.00	.00	-359.50
<b>ACCT 156.02 Total</b>	<b>-379,840.63</b>	<b>-2,038.70</b>	<b>.00</b>	<b>-381,879.33</b>	<b>-392,845.77</b>	<b>-2,109.01</b>	<b>.00</b>	<b>-394,954.78</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**160.04 GLENDORA - PROJECT # 1**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	83,890.09	.00	.00	83,890.09	77,527.43	.00	.00	77,527.43
1.20 - L.A. COUNTY ACCUM CAP OUT	19.07	.00	.00	19.07	17.62	.00	.00	17.62
1.53 - DETENTION FACILITIES 1987	.00	122.19	.00	122.19	.00	112.72	.00	112.72
7.30 - CONSOL. FIRE PRO.DIST.OF	29,382.17	.00	.00	29,382.17	27,154.07	.00	.00	27,154.07
7.31 - L A C FIRE-FFW	1,151.06	.00	.00	1,151.06	1,064.92	.00	.00	1,064.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	449.62	.00	.00	449.62	415.52	.00	.00	415.52
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	5.30	.00	5.30	.00	4.75	.00	4.75
30.70 - LA CO FLOOD CONTROL MAINT	2,544.72	.00	.00	2,544.72	2,351.76	.00	.00	2,351.76
66.85 - CO SANIT DIST NO 22 OPERA	2,843.72	.00	.00	2,843.72	2,628.08	.00	.00	2,628.08
160.01 - CITY-GLENDORA TD #1	26,718.41	.00	.00	26,718.41	24,692.26	.00	.00	24,692.26
330.10 - THREE VY MWD-1112	.00	866.25	.00	866.25	.00	799.25	.00	799.25
365.05 - THREE VALLEY MWD ORIG ARE	966.27	.00	.00	966.27	893.00	.00	.00	893.00
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	236.99	.00	.00	236.99	219.02	.00	.00	219.02
400.21 - CHILDREN'S INSTIL TUITION	470.31	.00	.00	470.31	434.64	.00	.00	434.64
791.04 - CITRUS COMMUNITY COLLEGE	238.03	.00	.00	238.03	-21.94	.00	.00	-21.94
791.20 - CHILDREN'S CTR FUND CITRU	6.20	.00	.00	6.20	-.58	.00	.00	-.58
809.04 - MT.SAN ANTONIO COMMUNITY	4,785.77	.00	.00	4,785.77	4,718.09	.00	.00	4,718.09
809.20 - MT SAN ANTONIO CHILDRENS	46.14	.00	.00	46.14	45.49	.00	.00	45.49
830.03 - BONITA UNIFIED SCHOOL DIS	27,246.73	.00	.00	27,246.73	26,861.41	.00	.00	26,861.41
830.06 - CO.SCH.SERV.FD.- BONITA	1,132.73	.00	.00	1,132.73	1,116.71	.00	.00	1,116.71
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	126.02	.00	.00	126.02	124.23	.00	.00	124.23
868.03 - GLENDORA UNIFIED SCHOOL D	1,960.60	.00	.00	1,960.60	-180.80	.00	.00	-180.80
868.06 - CO.SCH.SERV.FD.- GLENDORA	83.33	.00	.00	83.33	-7.70	.00	.00	-7.70
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	9.20	.00	.00	9.20	-.86	.00	.00	-.86
<b>ACCT 160.04 Total</b>	<b>184,307.18</b>	<b>993.74</b>	<b>.00</b>	<b>185,300.92</b>	<b>170,052.37</b>	<b>916.72</b>	<b>.00</b>	<b>170,969.09</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**160.05 GLENDORA - R.P. # 2**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	571.42	.00	.00	571.42	480.44	.00	.00	480.44
1.20 - L.A. COUNTY ACCUM CAP OUT	.13	.00	.00	.13	.10	.00	.00	.10
1.53 - DETENTION FACILITIES 1987	.00	.85	.00	.85	.00	.72	.00	.72
7.30 - CONSOL. FIRE PRO.DIST.OF	200.07	.00	.00	200.07	168.20	.00	.00	168.20
7.31 - L A C FIRE-FFW	7.70	.00	.00	7.70	6.48	.00	.00	6.48
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3.06	.00	.00	3.06	2.57	.00	.00	2.57
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.31	.00	-.31	.00	-.30	.00	-.30
30.70 - LA CO FLOOD CONTROL MAINT	17.32	.00	.00	17.32	14.56	.00	.00	14.56
66.85 - CO SANIT DIST NO 22 OPERA	19.36	.00	.00	19.36	16.27	.00	.00	16.27
160.01 - CITY-GLENDORA TD #1	181.93	.00	.00	181.93	152.95	.00	.00	152.95
330.10 - THREE VY MWD-1112	.00	6.05	.00	6.05	.00	5.08	.00	5.08
365.10 - THREE VY MWD GLENDORA ARE	7.20	.00	.00	7.20	6.05	.00	.00	6.05
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1.61	.00	.00	1.61	1.35	.00	.00	1.35
400.21 - CHILDREN'S INSTIL TUITION	3.20	.00	.00	3.20	2.69	.00	.00	2.69
791.04 - CITRUS COMMUNITY COLLEGE	28.32	.00	.00	28.32	23.81	.00	.00	23.81
791.20 - CHILDREN'S CTR FUND CITRU	.73	.00	.00	.73	.62	.00	.00	.62
868.03 - GLENDORA UNIFIED SCHOOL D	233.30	.00	.00	233.30	196.14	.00	.00	196.14
868.06 - CO.SCH.SERV.FD.- GLENDORA	9.91	.00	.00	9.91	8.33	.00	.00	8.33
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	1.09	.00	.00	1.09	.92	.00	.00	.92
<b>ACCT 160.05 Total</b>	<b>1,286.35</b>	<b>6.59</b>	<b>.00</b>	<b>1,292.94</b>	<b>1,081.48</b>	<b>5.50</b>	<b>.00</b>	<b>1,086.98</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**160.07 GLENDORA - R.P. # 3**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	40,977.29	.00	.00	40,977.29	36,453.24	.00	.00	36,453.24
1.20 - L.A. COUNTY ACCUM CAP OUT	9.33	.00	.00	9.33	8.30	.00	.00	8.30
1.53 - DETENTION FACILITIES 1987	.00	61.24	.00	61.24	.00	54.47	.00	54.47
7.30 - CONSOL. FIRE PRO.DIST.OF	14,348.94	.00	.00	14,348.94	12,764.74	.00	.00	12,764.74
7.31 - L A C FIRE-FFW	552.50	.00	.00	552.50	491.36	.00	.00	491.36
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	219.54	.00	.00	219.54	195.34	.00	.00	195.34
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.50	.00	3.50	.00	3.04	.00	3.04
30.70 - LA CO FLOOD CONTROL MAINT	1,242.71	.00	.00	1,242.71	1,105.51	.00	.00	1,105.51
66.85 - CO SANIT DIST NO 22 OPERA	1,388.73	.00	.00	1,388.73	1,235.38	.00	.00	1,235.38
160.01 - CITY-GLENDORA TD #1	13,048.09	.00	.00	13,048.09	11,607.47	.00	.00	11,607.47
330.10 - THREE VY MWD-1112	.00	528.26	.00	528.26	.00	507.01	.00	507.01
337.05 - ORIG AREA UP S G VY MWD 1	.00	-94.22	.00	-94.22	.00	-120.69	.00	-120.69
365.05 - THREE VALLEY MWD ORIG ARE	34.15	.00	.00	34.15	34.94	.00	.00	34.94
365.10 - THREE VY MWD GLENDORA ARE	592.23	.00	.00	592.23	566.02	.00	.00	566.02
368.05 - UPPER SAN GAB. VY. MUN. W	-15.13	.00	.00	-15.13	-19.38	.00	.00	-19.38
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	115.72	.00	.00	115.72	102.97	.00	.00	102.97
400.21 - CHILDREN'S INSTIL TUITION	229.68	.00	.00	229.68	204.31	.00	.00	204.31
791.04 - CITRUS COMMUNITY COLLEGE	2,031.40	.00	.00	2,031.40	1,807.13	.00	.00	1,807.13
791.20 - CHILDREN'S CTR FUND CITRU	52.98	.00	.00	52.98	47.13	.00	.00	47.13
868.03 - GLENDORA UNIFIED SCHOOL D	16,732.23	.00	.00	16,732.23	14,884.88	.00	.00	14,884.88
868.06 - CO.SCH.SERV.FD.- GLENDORA	711.28	.00	.00	711.28	632.76	.00	.00	632.76
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	78.60	.00	.00	78.60	69.94	.00	.00	69.94
<b>ACCT 160.07 Total</b>	<b>92,350.27</b>	<b>498.78</b>	<b>.00</b>	<b>92,849.05</b>	<b>82,192.04</b>	<b>443.83</b>	<b>.00</b>	<b>82,635.87</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,585.36	.00	.00	6,585.36	4,167.79	.00	.00	4,167.79
1.20 - L.A. COUNTY ACCUM CAP OUT	1.50	.00	.00	1.50	.95	.00	.00	.95
1.53 - DETENTION FACILITIES 1987	.00	9.78	.00	9.78	.00	6.23	.00	6.23
7.30 - CONSOL. FIRE PRO.DIST.OF	2,306.38	.00	.00	2,306.38	1,459.62	.00	.00	1,459.62
7.31 - L A C FIRE-FFW	89.08	.00	.00	89.08	56.17	.00	.00	56.17
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	35.30	.00	.00	35.30	22.34	.00	.00	22.34
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.06	.00	.06	.00	.06	.00	.06
30.70 - LA CO FLOOD CONTROL MAINT	199.70	.00	.00	199.70	126.39	.00	.00	126.39
66.85 - CO SANIT DIST NO 22 OPERA	223.26	.00	.00	223.26	141.30	.00	.00	141.30
160.01 - CITY-GLENDORA TD #1	2,097.43	.00	.00	2,097.43	1,327.37	.00	.00	1,327.37
330.10 - THREE VY MWD-1112	.00	17.22	.00	17.22	.00	17.03	.00	17.03
337.05 - ORIG AREA UP S G VY MWD 1	.00	52.21	.00	52.21	.00	27.14	.00	27.14
365.05 - THREE VALLEY MWD ORIG ARE	18.29	.00	.00	18.29	18.08	.00	.00	18.08
368.05 - UPPER SAN GAB. VY. MUN. W	8.46	.00	.00	8.46	4.40	.00	.00	4.40
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	18.62	.00	.00	18.62	11.78	.00	.00	11.78
400.21 - CHILDREN'S INSTIL TUITION	36.91	.00	.00	36.91	23.36	.00	.00	23.36
791.04 - CITRUS COMMUNITY COLLEGE	245.25	.00	.00	245.25	125.38	.00	.00	125.38
791.20 - CHILDREN'S CTR FUND CITRU	6.39	.00	.00	6.39	3.27	.00	.00	3.27
809.04 - MT.SAN ANTONIO COMMUNITY	99.15	.00	.00	99.15	99.15	.00	.00	99.15
809.20 - MT SAN ANTONIO CHILDRENS	.97	.00	.00	.97	.97	.00	.00	.97
818.03 - AZUSA UNIFIED SCHOOL DIST	1,951.45	.00	.00	1,951.45	1,014.56	.00	.00	1,014.56
818.06 - CO.SCH.SERV.FD.- AZUSA	84.55	.00	.00	84.55	43.96	.00	.00	43.96
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	9.86	.00	.00	9.86	5.12	.00	.00	5.12
818.54 - AZUSA UNIFIED 1993 REF BO	.00	237.64	.00	237.64	.00	123.55	.00	123.55
840.03 - CHARTER OAK UNIF SCHOOL D	743.91	.00	.00	743.91	743.91	.00	.00	743.91
840.06 - CO.SCH.SERV.FD.- CHARTER	29.17	.00	.00	29.17	29.17	.00	.00	29.17
840.07 - DEV.CTR.HDCPD.MINOR-CHART	3.24	.00	.00	3.24	3.24	.00	.00	3.24
868.03 - GLENDORA UNIFIED SCHOOL D	-21.21	.00	.00	-21.21	-28.52	.00	.00	-28.52
868.06 - CO.SCH.SERV.FD.- GLENDORA	-.90	.00	.00	-.90	-1.21	.00	.00	-1.21
868.07 - DEV.CTR.HDCPD.MINOR-GLEND	-.09	.00	.00	-.09	-.13	.00	.00	-.13

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**160.09 GLENDORA - PROJECT # 1/76 ANX**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 160.09 Total	14,772.03	316.91	.00	15,088.94	9,398.42	174.01	.00	9,572.43

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**163.01 HAWAIIAN GARDENS - PROJECT # 1**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	30,685.59	.00	.00	30,685.59	23,811.73	.00	.00	23,811.73
1.20 - L.A. COUNTY ACCUM CAP OUT	7.00	.00	.00	7.00	5.44	.00	.00	5.44
1.53 - DETENTION FACILITIES 1987	.00	42.34	.00	42.34	.00	32.86	.00	32.86
3.01 - L A COUNTY LIBRARY	1,787.98	.00	.00	1,787.98	1,387.46	.00	.00	1,387.46
7.30 - CONSOL. FIRE PRO.DIST.OF	10,752.89	.00	.00	10,752.89	8,344.16	.00	.00	8,344.16
7.31 - L A C FIRE-FFW	436.05	.00	.00	436.05	338.35	.00	.00	338.35
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	164.54	.00	.00	164.54	127.68	.00	.00	127.68
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.29	.00	.29	.00	-.37	.00	-.37
30.70 - LA CO FLOOD CONTROL MAINT	931.28	.00	.00	931.28	722.67	.00	.00	722.67
53.10 - ARTESIA CEMETERY DISTRICT	146.83	.00	.00	146.83	113.94	.00	.00	113.94
61.80 - GREATER L A CO VECTOR CON	33.79	.00	.00	33.79	26.23	.00	.00	26.23
66.70 - CO SANIT DIST NO 19 OPERA	1,038.26	.00	.00	1,038.26	805.68	.00	.00	805.68
163.01 - CITY-HAWAII GDNS RP #1	3,554.90	.00	.00	3,554.90	2,758.58	.00	.00	2,758.58
163.50 - HAWAIIAN GARDENS LTG MAIN	1,591.25	.00	.00	1,591.25	1,240.36	.00	.00	1,240.36
315.05 - CENTRAL BASIN MWD 1114	.00	300.10	.00	300.10	.00	232.90	.00	232.90
350.90 - WTR REPLENISHMENT DIST OF	11.50	.00	.00	11.50	8.93	.00	.00	8.93
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	86.73	.00	.00	86.73	67.30	.00	.00	67.30
400.21 - CHILDREN'S INSTIL TUITION	172.15	.00	.00	172.15	133.59	.00	.00	133.59
790.04 - CERRITOS COMMUNITY COLLEG	1,554.89	.00	.00	1,554.89	1,206.59	.00	.00	1,206.59
819.03 - A B C UNIFIED SCHOOL DIST	10,425.21	.00	.00	10,425.21	8,089.88	.00	.00	8,089.88
819.06 - CO.SCH.SERV.FD.- A B C UN	365.63	.00	.00	365.63	283.73	.00	.00	283.73
819.20 - ABC UNIFIED CHILDRENS CTR	104.70	.00	.00	104.70	81.25	.00	.00	81.25
<b>ACCT 163.01 Total</b>	<b>63,851.17</b>	<b>342.73</b>	<b>.00</b>	<b>64,193.90</b>	<b>49,553.55</b>	<b>265.39</b>	<b>.00</b>	<b>49,818.94</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	1,501,664.31	.00	.00	1,501,664.31	1,379,574.75	.00	.00	1,379,574.75	
1.20 - L.A. COUNTY ACCUM CAP OUT	342.30	.00	.00	342.30	314.48	.00	.00	314.48	
1.53 - DETENTION FACILITIES 1987	.00	2,016.66	.00	2,016.66	.00	1,852.70	.00	1,852.70	
7.30 - CONSOL. FIRE PRO.DIST.OF	526,336.35	.00	.00	526,336.35	483,546.21	.00	.00	483,546.21	
7.31 - L A C FIRE-FFW	21,685.01	.00	.00	21,685.01	19,922.50	.00	.00	19,922.50	
23.49 - CO LIGHTING MAINT DIST NO	329.14	.00	.00	329.14	329.81	.00	.00	329.81	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8,053.55	.00	.00	8,053.55	7,398.78	.00	.00	7,398.78	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	90.90	.00	90.90	.00	81.20	.00	81.20	
30.70 - LA CO FLOOD CONTROL MAINT	45,584.49	.00	.00	45,584.49	41,878.53	.00	.00	41,878.53	
66.50 - CO SANIT DIST NO 15 OPERA	9,420.91	.00	.00	9,420.91	8,273.20	.00	.00	8,273.20	
66.80 - CO SANIT DIST NO 21 OPERA	37,836.50	.00	.00	37,836.50	35,116.33	.00	.00	35,116.33	
174.01 - CITY-INDUSTRY TD #1	270,309.79	.00	.00	270,309.79	248,334.08	.00	.00	248,334.08	
174.02 - CITY-INDUSTRY CIV-REC-	.00	2,395,447.61	.00	2,395,447.61	.00	2,200,613.38	.00	2,200,613.38	
300.52 - LA PUENTE VALLEY CO WATER	3,201.78	.00	.00	3,201.78	2,831.72	.00	.00	2,831.72	
300.70 - ROWLAND WATER DISTRICT	16,011.58	.00	.00	16,011.58	14,800.64	.00	.00	14,800.64	
330.10 - THREE VY MWD-1112	.00	11,066.30	.00	11,066.30	.00	10,264.22	.00	10,264.22	
337.05 - ORIG AREA UP S G VY MWD 1	.00	3,230.34	.00	3,230.34	.00	2,869.58	.00	2,869.58	
365.05 - THREE VALLEY MWD ORIG ARE	525.95	.00	.00	525.95	526.44	.00	.00	526.44	
365.15 - THREE VY MWD ROWLAND ARE!	9,845.93	.00	.00	9,845.93	9,101.31	.00	.00	9,101.31	
368.05 - UPPER SAN GAB. VY. MUN. W	563.02	.00	.00	563.02	500.13	.00	.00	500.13	
370.05 - WALNUT VALLEY WATER DISTR	102.73	.00	.00	102.73	102.83	.00	.00	102.83	
370.09 - WALNUT VALL WT DIST IMP D	278.46	.00	.00	278.46	278.72	.00	.00	278.72	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	4,245.39	.00	.00	4,245.39	3,900.22	.00	.00	3,900.22	
400.21 - CHILDREN'S INSTIL TUITION	8,425.41	.00	.00	8,425.41	7,740.40	.00	.00	7,740.40	
809.04 - MT.SAN ANTONIO COMMUNITY	90,933.01	.00	.00	90,933.01	83,540.34	.00	.00	83,540.34	
809.20 - MT SAN ANTONIO CHILDRENS	877.60	.00	.00	877.60	806.25	.00	.00	806.25	
870.03 - HACIENDA-LA PUENTE UNIF.	145,211.46	.00	.00	145,211.46	132,316.04	.00	.00	132,316.04	
870.06 - CO.SCH.SER.FD.HACIENDA-LA	6,134.84	.00	.00	6,134.84	5,590.03	.00	.00	5,590.03	
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	709.90	.00	.00	709.90	646.86	.00	.00	646.86	
918.03 - ROWLAND UNIFIED SCHOOL DI	315,972.93	.00	.00	315,972.93	291,175.79	.00	.00	291,175.79	

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2007 - 2008 3rd Paid  
 Report Date: 02/19/2010

**174.02 INDUSTRY - CIV.REC.IND'L # 1**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
918.06 - CO.SCH.SERV.FD.-ROWLAND	15,501.24	.00	.00	15,501.24	14,284.77	.00	.00	14,284.77
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	1,734.64	.00	.00	1,734.64	1,598.53	.00	.00	1,598.53
<b>ACCT 174.02 Total</b>	<b>3,041,838.22</b>	<b>2,411,851.81</b>	<b>.00</b>	<b>5,453,690.03</b>	<b>2,794,429.69</b>	<b>2,215,681.08</b>	<b>.00</b>	<b>5,010,110.77</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	157,242.80	.00	.00	157,242.80	154,213.82	.00	.00	154,213.82	
1.20 - L.A. COUNTY ACCUM CAP OUT	35.83	.00	.00	35.83	35.16	.00	.00	35.16	
1.53 - DETENTION FACILITIES 1987	.00	213.67	.00	213.67	.00	209.39	.00	209.39	
7.30 - CONSOL. FIRE PRO.DIST.OF	55,216.04	.00	.00	55,216.04	54,154.48	.00	.00	54,154.48	
7.31 - L A C FIRE-FFW	2,260.81	.00	.00	2,260.81	2,218.22	.00	.00	2,218.22	
23.49 - CO LIGHTING MAINT DIST NO	403.92	.00	.00	403.92	403.00	.00	.00	403.00	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	844.80	.00	.00	844.80	828.54	.00	.00	828.54	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	11.04	.00	11.04	.00	10.87	.00	10.87	
30.70 - LA CO FLOOD CONTROL MAINT	4,782.01	.00	.00	4,782.01	4,690.09	.00	.00	4,690.09	
61.80 - GREATER L A CO VECTOR CON	-.29	.00	.00	-.29	-.29	.00	.00	-.29	
66.80 - CO SANIT DIST NO 21 OPERA	4,788.63	.00	.00	4,788.63	4,696.56	.00	.00	4,696.56	
174.01 - CITY-INDUSTRY TD #1	28,357.27	.00	.00	28,357.27	27,812.08	.00	.00	27,812.08	
174.03 - CITY-INDUSTRY TR DIS I	.00	253,804.42	.00	253,804.42	.00	248,753.20	.00	248,753.20	
330.10 - THREE VY MWD-1112	.00	1,514.78	.00	1,514.78	.00	1,484.63	.00	1,484.63	
365.05 - THREE VALLEY MWD ORIG ARE	1,815.87	.00	.00	1,815.87	1,780.95	.00	.00	1,780.95	
370.05 - WALNUT VALLEY WATER DISTR	354.64	.00	.00	354.64	347.83	.00	.00	347.83	
370.09 - WALNUT VALL WT DIST IMP D	961.29	.00	.00	961.29	942.79	.00	.00	942.79	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	445.27	.00	.00	445.27	436.72	.00	.00	436.72	
400.21 - CHILDREN'S INSTIL TUITION	883.83	.00	.00	883.83	866.86	.00	.00	866.86	
809.04 - MT.SAN ANTONIO COMMUNITY	9,539.45	.00	.00	9,539.45	9,356.04	.00	.00	9,356.04	
809.20 - MT SAN ANTONIO CHILDRENS	92.03	.00	.00	92.03	90.26	.00	.00	90.26	
915.03 - POMONA UNIFIED SCHOOL DIS	24,451.55	.00	.00	24,451.55	23,538.45	.00	.00	23,538.45	
915.06 - CO.SCH.SERV.FD.- POMONA	1,145.36	.00	.00	1,145.36	1,102.59	.00	.00	1,102.59	
915.07 - DEV.CTR.HDCPD.MINOR-POMON	132.45	.00	.00	132.45	127.50	.00	.00	127.50	
915.20 - POMONA CHILDREN'S CENTER	624.85	.00	.00	624.85	601.51	.00	.00	601.51	
918.03 - ROWLAND UNIFIED SCHOOL DI	30,511.33	.00	.00	30,511.33	30,490.98	.00	.00	30,490.98	
918.06 - CO.SCH.SERV.FD.-ROWLAND	1,496.84	.00	.00	1,496.84	1,495.83	.00	.00	1,495.83	
918.07 - DEV.CTR.HDCPD.MINOR-ROWLA	167.49	.00	.00	167.49	167.39	.00	.00	167.39	
980.03 - WALNUT VALLEY UNIF. SCHOO	-4,082.63	.00	.00	-4,082.63	-4,329.25	.00	.00	-4,329.25	
980.06 - CO.SCH.SERV.FD.-WALNUT VA	-162.30	.00	.00	-162.30	-172.10	.00	.00	-172.10	

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**174.03 INDUSTRY - TR.DIST.IND'L # 2**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
980.07 - DEV.CTR.HDCPD.MINOR-WALNU	-17.85	.00	.00	-17.85	-18.93	.00	.00	-18.93
<b>ACCT 174.03 Total</b>	<b>322,291.29</b>	<b>255,543.91</b>	<b>.00</b>	<b>577,835.20</b>	<b>315,877.08</b>	<b>250,458.09</b>	<b>.00</b>	<b>566,335.17</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	258,372.75	.00	.00	258,372.75	255,732.80	.00	.00	255,732.80	
1.20 - L.A. COUNTY ACCUM CAP OUT	58.72	.00	.00	58.72	58.12	.00	.00	58.12	
1.53 - DETENTION FACILITIES 1987	.00	363.88	.00	363.88	.00	359.84	.00	359.84	
7.30 - CONSOL. FIRE PRO.DIST.OF	90,539.60	.00	.00	90,539.60	89,615.27	.00	.00	89,615.27	
7.31 - L A C FIRE-FFW	3,624.15	.00	.00	3,624.15	3,589.27	.00	.00	3,589.27	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,297.84	.00	.00	1,297.84	1,284.69	.00	.00	1,284.69	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-6.19	.00	-6.19	.00	-5.69	.00	-5.69	
30.70 - LA CO FLOOD CONTROL MAINT	7,336.56	.00	.00	7,336.56	7,262.24	.00	.00	7,262.24	
61.80 - GREATER L A CO VECTOR CON	223.69	.00	.00	223.69	213.73	.00	.00	213.73	
66.50 - CO SANIT DIST NO 15 OPERA	1,670.81	.00	.00	1,670.81	1,909.71	.00	.00	1,909.71	
66.65 - CO SANIT DIST NO 18 OPERA	6,367.95	.00	.00	6,367.95	6,066.05	.00	.00	6,066.05	
174.01 - CITY-INDUSTRY TD #1	46,585.91	.00	.00	46,585.91	46,110.66	.00	.00	46,110.66	
174.04 - CITY-INDUSTRY TR DIS I	.00	432,224.59	.00	432,224.59	.00	427,405.58	.00	427,405.58	
337.05 - ORIG AREA UP S G VY MWD 1	.00	2,579.63	.00	2,579.63	.00	2,550.86	.00	2,550.86	
368.05 - UPPER SAN GAB. VY. MUN. W	437.98	.00	.00	437.98	433.50	.00	.00	433.50	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	732.43	.00	.00	732.43	724.97	.00	.00	724.97	
400.21 - CHILDREN'S INSTIL TUITION	1,452.26	.00	.00	1,452.26	1,437.45	.00	.00	1,437.45	
695.01 - WHITTIER CITY SCHOOL DIST	41,494.48	.00	.00	41,494.48	39,863.75	.00	.00	39,863.75	
695.06 - CO.SCH.SERV.FD.- WHITTIER	3.61	.00	.00	3.61	3.46	.00	.00	3.46	
695.07 - DEV.CTR.HDCPD.MINOR-WHITT	18.45	.00	.00	18.45	17.74	.00	.00	17.74	
789.02 - WHITTIER UNION HIGH SCHOO	47,776.07	.00	.00	47,776.07	45,898.48	.00	.00	45,898.48	
789.07 - WHITTIER HIGH-ELEM SCHOOL	20,389.90	.00	.00	20,389.90	19,588.60	.00	.00	19,588.60	
789.08 - DEV CTR HDCPD MINOR WHITT	77.73	.00	.00	77.73	74.67	.00	.00	74.67	
809.04 - MT.SAN ANTONIO COMMUNITY	1,405.95	.00	.00	1,405.95	1,806.84	.00	.00	1,806.84	
809.20 - MT SAN ANTONIO CHILDRENS	13.58	.00	.00	13.58	17.45	.00	.00	17.45	
816.04 - RIO HONDO COMMUNITY COLLE	10,244.71	.00	.00	10,244.71	9,842.10	.00	.00	9,842.10	
816.20 - RIO HONDO CHILDRENS CTR F	19.07	.00	.00	19.07	18.32	.00	.00	18.32	
821.03 - BASSETT UNIFIED SCHOOL DI	448.69	.00	.00	448.69	448.69	.00	.00	448.69	
821.06 - CO.SCH.SERV.FD.- BASSETT	20.02	.00	.00	20.02	20.02	.00	.00	20.02	
821.07 - DEV.CTR.HDCPD.MINOR-BASSE	2.51	.00	.00	2.51	2.51	.00	.00	2.51	

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**174.04 INDUSTRY - TR.DIST.IND'L # 3**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
870.03 - HACIENDA-LA PUENTE UNIF.	7,870.22	.00	.00	7,870.22	10,214.62	.00	.00	10,214.62
870.06 - CO.SCH.SER.FD.HACIENDA-LA	332.50	.00	.00	332.50	431.56	.00	.00	431.56
870.07 - DEV.CTR.HDCPD.MINOR-HACI-	38.50	.00	.00	38.50	49.95	.00	.00	49.95
<b>ACCT 174.04 Total</b>	<b>548,856.64</b>	<b>435,161.91</b>	<b>.00</b>	<b>984,018.55</b>	<b>542,737.22</b>	<b>430,310.59</b>	<b>.00</b>	<b>973,047.81</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**176.02 INGLEWOOD - IN TOWN**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	8,674.62	.00	.00	8,674.62	7,564.21	.00	.00	7,564.21
1.20 - L.A. COUNTY ACCUM CAP OUT	1.97	.00	.00	1.97	1.72	.00	.00	1.72
1.53 - DETENTION FACILITIES 1987	.00	11.99	.00	11.99	.00	10.46	.00	10.46
7.31 - L A C FIRE-FFW	123.06	.00	.00	123.06	107.31	.00	.00	107.31
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	46.52	.00	.00	46.52	40.57	.00	.00	40.57
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.21	.00	-.21	.00	-.19	.00	-.19
30.70 - LA CO FLOOD CONTROL MAINT	263.35	.00	.00	263.35	229.64	.00	.00	229.64
61.10 - L A CO WEST VECTOR CONTRO	6.43	.00	.00	6.43	5.60	.00	.00	5.60
66.25 - CO SANITATION DIST NO 5 O	313.53	.00	.00	313.53	273.40	.00	.00	273.40
176.01 - CITY-INGLEWOOD TD #1	3,615.71	.00	.00	3,615.71	3,152.89	.00	.00	3,152.89
176.02 - CITY-INGLEWOOD IN-TOWN R	.00	2,659.30	.00	2,659.30	.00	2,318.90	.00	2,318.90
320.05 - WEST BASIN MWD 1111	.00	85.05	.00	85.05	.00	74.16	.00	74.16
350.90 - WTR REPLENISHMENT DIST OF	3.24	.00	.00	3.24	2.83	.00	.00	2.83
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	24.52	.00	.00	24.52	21.38	.00	.00	21.38
400.21 - CHILDREN'S INSTIL TUITION	48.67	.00	.00	48.67	42.44	.00	.00	42.44
797.04 - EL CAMINO COMMUNITY COLLE	517.84	.00	.00	517.84	451.55	.00	.00	451.55
875.03 - INGLEWOOD UNIFIED SCHOOL	4,273.61	.00	.00	4,273.61	3,726.57	.00	.00	3,726.57
875.06 - CO.SCH.SERV.FD. - INGLEWOO	153.15	.00	.00	153.15	133.55	.00	.00	133.55
875.07 - DEV CTR HDCPD MINOR-INGLE	15.79	.00	.00	15.79	13.77	.00	.00	13.77
875.20 - INGLEWOOD UNIF.CHILDREN,S	13.64	.00	.00	13.64	11.89	.00	.00	11.89
<b>ACCT 176.02 Total</b>	<b>18,095.65</b>	<b>2,756.13</b>	<b>.00</b>	<b>20,851.78</b>	<b>15,779.32</b>	<b>2,403.33</b>	<b>.00</b>	<b>18,182.65</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-59,805.83	.00	.00	-59,805.83	-45,563.08	.00	.00	-45,563.08
1.20 - L.A. COUNTY ACCUM CAP OUT	-13.63	.00	.00	-13.63	-10.39	.00	.00	-10.39
1.53 - DETENTION FACILITIES 1987	.00	-80.04	.00	-80.04	.00	-60.98	.00	-60.98
7.31 - L A C FIRE-FFW	-865.37	.00	.00	-865.37	-659.29	.00	.00	-659.29
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-320.86	.00	.00	-320.86	-244.45	.00	.00	-244.45
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-2.16	.00	-2.16	.00	-1.65	.00	-1.65
30.70 - LA CO FLOOD CONTROL MAINT	-1,816.15	.00	.00	-1,816.15	-1,383.64	.00	.00	-1,383.64
61.10 - L A CO WEST VECTOR CONTRO	-42.91	.00	.00	-42.91	-32.69	.00	.00	-32.69
66.25 - CO SANITATION DIST NO 5 O	-2,162.23	.00	.00	-2,162.23	-1,647.30	.00	.00	-1,647.30
176.01 - CITY-INGLEWOOD TD #1	-24,935.72	.00	.00	-24,935.72	-18,997.29	.00	.00	-18,997.29
176.03 - CITY-INGLEWOOD LA CIENE	.00	-17,743.00	.00	-17,743.00	.00	-13,517.40	.00	-13,517.40
320.05 - WEST BASIN MWD 1111	.00	-567.46	.00	-567.46	.00	-432.31	.00	-432.31
350.90 - WTR REPLENISHMENT DIST OF	-22.40	.00	.00	-22.40	-17.07	.00	.00	-17.07
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-169.13	.00	.00	-169.13	-128.85	.00	.00	-128.85
400.21 - CHILDREN'S INSTIL TUITION	-335.69	.00	.00	-335.69	-255.74	.00	.00	-255.74
549.01 - LENNOX SCHOOL DISTRICT	-7,849.61	.00	.00	-7,849.61	-5,981.69	.00	.00	-5,981.69
549.06 - CO.SCH.SERV.FD.- LENNOX	-1,024.47	.00	.00	-1,024.47	-780.68	.00	.00	-780.68
549.07 - DEV. CTR. HDCPD. MINOR -	-115.47	.00	.00	-115.47	-87.99	.00	.00	-87.99
725.02 - CENTINELA VAL UNION HIGH	-12,243.02	.00	.00	-12,243.02	-9,329.64	.00	.00	-9,329.64
725.07 - CENTINELA VY.HIGH-ELEM SC	-5,465.62	.00	.00	-5,465.62	-4,165.01	.00	.00	-4,165.01
797.04 - EL CAMINO COMMUNITY COLLE	-3,571.19	.00	.00	-3,571.19	-2,720.71	.00	.00	-2,720.71
875.03 - INGLEWOOD UNIFIED SCHOOL	23.14	.00	.00	23.14	23.14	.00	.00	23.14
875.06 - CO.SCH.SERV.FD.- INGLEWOO	.82	.00	.00	.82	.82	.00	.00	.82
875.07 - DEV CTR HDCPD MINOR-INGLE	.08	.00	.00	.08	.08	.00	.00	.08
875.20 - INGLEWOOD UNIF.CHILDREN,S	.07	.00	.00	.07	.07	.00	.00	.07

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2007 - 2008 3rd Paid  
 Report Date: 02/19/2010

**176.03 INGLEWOOD - LA CIENEGA**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 176.03 Total	-120,735.19	-18,392.66	.00	-139,127.85	-91,981.40	-14,012.34	.00	-105,993.74

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**176.04 INGLEWOOD - NORTH IND'L**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-756.04	.00	.00	-756.04	-996.00	.00	.00	-996.00
1.20 - L.A. COUNTY ACCUM CAP OUT	-.17	.00	.00	-.17	-.22	.00	.00	-.22
1.53 - DETENTION FACILITIES 1987	.00	-1.05	.00	-1.05	.00	-1.38	.00	-1.38
7.31 - L A C FIRE-FFW	-10.72	.00	.00	-10.72	-14.12	.00	.00	-14.12
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-4.05	.00	.00	-4.05	-5.34	.00	.00	-5.34
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.57	.00	.57	.00	.56	.00	.56
30.70 - LA CO FLOOD CONTROL MAINT	-22.95	.00	.00	-22.95	-30.23	.00	.00	-30.23
61.10 - L A CO WEST VECTOR CONTRO	-.56	.00	.00	-.56	-.73	.00	.00	-.73
66.25 - CO SANITATION DIST NO 5 O	-27.32	.00	.00	-27.32	-35.99	.00	.00	-35.99
176.01 - CITY-INGLEWOOD TD #1	-315.10	.00	.00	-315.10	-415.11	.00	.00	-415.11
176.04 - CITY-INGLEWOOD N ING IN	.00	-231.75	.00	-231.75	.00	-305.31	.00	-305.31
320.05 - WEST BASIN MWD 1111	.00	-7.41	.00	-7.41	.00	-9.76	.00	-9.76
350.90 - WTR REPLENISHMENT DIST OF	-.28	.00	.00	-.28	-.37	.00	.00	-.37
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-2.13	.00	.00	-2.13	-2.81	.00	.00	-2.81
400.21 - CHILDREN'S INSTIL TUITION	-4.24	.00	.00	-4.24	-5.58	.00	.00	-5.58
797.04 - EL CAMINO COMMUNITY COLLE	-45.12	.00	.00	-45.12	-59.45	.00	.00	-59.45
875.03 - INGLEWOOD UNIFIED SCHOOL	-372.43	.00	.00	-372.43	-490.65	.00	.00	-490.65
875.06 - CO.SCH.SERV.FD.- INGLEWOO	-13.34	.00	.00	-13.34	-17.58	.00	.00	-17.58
875.07 - DEV CTR HDCPD MINOR-INGLE	-1.37	.00	.00	-1.37	-1.81	.00	.00	-1.81
875.20 - INGLEWOOD UNIF.CHILDREN,S	-1.18	.00	.00	-1.18	-1.56	.00	.00	-1.56
<b>ACCT 176.04 Total</b>	<b>-1,577.00</b>	<b>-239.64</b>	<b>.00</b>	<b>-1,816.64</b>	<b>-2,077.55</b>	<b>-315.89</b>	<b>.00</b>	<b>-2,393.44</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**176.05 INGLEWOOD - MANCHESTER/PRAIRIE**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	89,714.14	.00	.00	89,714.14	76,854.44	.00	.00	76,854.44
1.20 - L.A. COUNTY ACCUM CAP OUT	20.45	.00	.00	20.45	17.51	.00	.00	17.51
1.53 - DETENTION FACILITIES 1987	.00	124.08	.00	124.08	.00	106.30	.00	106.30
7.31 - L A C FIRE-FFW	1,272.79	.00	.00	1,272.79	1,090.35	.00	.00	1,090.35
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	481.20	.00	.00	481.20	412.22	.00	.00	412.22
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.36	.00	-.36	.00	-.33	.00	-.33
30.70 - LA CO FLOOD CONTROL MAINT	2,723.66	.00	.00	2,723.66	2,333.25	.00	.00	2,333.25
61.10 - L A CO WEST VECTOR CONTRO	66.51	.00	.00	66.51	56.98	.00	.00	56.98
66.25 - CO SANITATION DIST NO 5 O	3,242.65	.00	.00	3,242.65	2,777.84	.00	.00	2,777.84
176.01 - CITY-INGLEWOOD TD #1	37,394.68	.00	.00	37,394.68	32,034.49	.00	.00	32,034.49
176.05 - CITY-INGLEWOOD MAN PRAI	.00	27,503.14	.00	27,503.14	.00	23,560.81	.00	23,560.81
320.05 - WEST BASIN MWD 1111	.00	879.60	.00	879.60	.00	753.52	.00	753.52
350.90 - WTR REPLENISHMENT DIST OF	33.58	.00	.00	33.58	28.77	.00	.00	28.77
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	253.65	.00	.00	253.65	217.29	.00	.00	217.29
400.21 - CHILDREN'S INSTIL TUITION	503.42	.00	.00	503.42	431.26	.00	.00	431.26
797.04 - EL CAMINO COMMUNITY COLLE	5,355.65	.00	.00	5,355.65	4,587.97	.00	.00	4,587.97
875.03 - INGLEWOOD UNIFIED SCHOOL	44,198.81	.00	.00	44,198.81	37,863.31	.00	.00	37,863.31
875.06 - CO.SCH.SERV.FD.- INGLEWOO	1,583.96	.00	.00	1,583.96	1,356.91	.00	.00	1,356.91
875.07 - DEV CTR HDCPD MINOR-INGLE	163.40	.00	.00	163.40	139.98	.00	.00	139.98
875.20 - INGLEWOOD UNIF.CHILDREN,S	141.09	.00	.00	141.09	120.86	.00	.00	120.86
<b>ACCT 176.05 Total</b>	<b>187,149.64</b>	<b>28,506.46</b>	<b>.00</b>	<b>215,656.10</b>	<b>160,323.43</b>	<b>24,420.30</b>	<b>.00</b>	<b>184,743.73</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	38,876.86	.00	.00	38,876.86	38,714.01	.00	.00	38,714.01
1.20 - L.A. COUNTY ACCUM CAP OUT	8.87	.00	.00	8.87	8.83	.00	.00	8.83
1.53 - DETENTION FACILITIES 1987	.00	53.91	.00	53.91	.00	53.69	.00	53.69
7.31 - L A C FIRE-FFW	550.61	.00	.00	550.61	548.30	.00	.00	548.30
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	208.52	.00	.00	208.52	207.64	.00	.00	207.64
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.42	.00	2.42	.00	2.41	.00	2.41
30.70 - LA CO FLOOD CONTROL MAINT	1,180.26	.00	.00	1,180.26	1,175.32	.00	.00	1,175.32
61.10 - L A CO WEST VECTOR CONTRO	28.90	.00	.00	28.90	28.78	.00	.00	28.78
66.25 - CO SANITATION DIST NO 5 O	1,405.16	.00	.00	1,405.16	1,399.27	.00	.00	1,399.27
176.01 - CITY-INGLEWOOD TD #1	16,204.42	.00	.00	16,204.42	16,136.53	.00	.00	16,136.53
176.07 - CITY-INGLEWOOD LA CIEN R	.00	11,951.38	.00	11,951.38	.00	11,901.45	.00	11,901.45
320.05 - WEST BASIN MWD 1111	.00	382.23	.00	382.23	.00	380.63	.00	380.63
350.90 - WTR REPLENISHMENT DIST OF	14.56	.00	.00	14.56	14.50	.00	.00	14.50
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	109.92	.00	.00	109.92	109.46	.00	.00	109.46
400.21 - CHILDREN'S INSTIL TUITION	218.15	.00	.00	218.15	217.23	.00	.00	217.23
549.01 - LENNOX SCHOOL DISTRICT	-438.78	.00	.00	-438.78	-438.78	.00	.00	-438.78
549.06 - CO.SCH.SERV.FD.- LENNOX	-57.26	.00	.00	-57.26	-57.26	.00	.00	-57.26
549.07 - DEV. CTR. HDCPD. MINOR -	-6.45	.00	.00	-6.45	-6.45	.00	.00	-6.45
725.02 - CENTINELA VAL UNION HIGH	-684.38	.00	.00	-684.38	-684.38	.00	.00	-684.38
725.07 - CENTINELA VY.HIGH-ELEM SC	-305.52	.00	.00	-305.52	-305.52	.00	.00	-305.52
797.04 - EL CAMINO COMMUNITY COLLE	2,320.80	.00	.00	2,320.80	2,311.08	.00	.00	2,311.08
875.03 - INGLEWOOD UNIFIED SCHOOL	20,801.71	.00	.00	20,801.71	20,721.48	.00	.00	20,721.48
875.06 - CO.SCH.SERV.FD.- INGLEWOO	745.47	.00	.00	745.47	742.60	.00	.00	742.60
875.07 - DEV CTR HDCPD MINOR-INGLE	76.90	.00	.00	76.90	76.61	.00	.00	76.61
875.20 - INGLEWOOD UNIF.CHILDREN,S	66.40	.00	.00	66.40	66.14	.00	.00	66.14



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2007 - 2008 3rd Paid  
 Report Date: 02/19/2010

**176.07 INGLEWOOD - LA CIENEGA/76 ANNEX**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 176.07 Total	81,325.12	12,389.94	.00	93,715.06	80,985.39	12,338.18	.00	93,323.57

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	329,422.54	.00	.00	329,422.54	235,930.70	.00	.00	235,930.70
1.20 - L.A. COUNTY ACCUM CAP OUT	75.05	.00	.00	75.05	53.81	.00	.00	53.81
1.53 - DETENTION FACILITIES 1987	.00	466.38	.00	466.38	.00	334.01	.00	334.01
7.30 - CONSOL. FIRE PRO.DIST.OF	115,388.77	.00	.00	115,388.77	82,689.38	.00	.00	82,689.38
7.31 - L A C FIRE-FFW	4,605.44	.00	.00	4,605.44	3,298.44	.00	.00	3,298.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	1,765.52	.00	.00	1,765.52	1,265.19	.00	.00	1,265.19
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	20.10	.00	20.10	.00	10.29	.00	10.29
30.70 - LA CO FLOOD CONTROL MAINT	9,993.40	.00	.00	9,993.40	7,161.38	.00	.00	7,161.38
66.50 - CO SANIT DIST NO 15 OPERA	-2,818.19	.00	.00	-2,818.19	-2,811.64	.00	.00	-2,811.64
66.85 - CO SANIT DIST NO 22 OPERA	13,761.83	.00	.00	13,761.83	10,591.09	.00	.00	10,591.09
177.01 - CITY-IRWINDALE TD #1	73,873.08	.00	.00	73,873.08	52,938.61	.00	.00	52,938.61
303.01 - VALLEY COUNTY WATER DISTR	4,983.33	.00	.00	4,983.33	4,893.74	.00	.00	4,893.74
337.05 - ORIG AREA UP S G VY MWD 1	.00	3,306.12	.00	3,306.12	.00	2,367.80	.00	2,367.80
368.05 - UPPER SAN GAB. VY. MUN. W	557.03	.00	.00	557.03	399.13	.00	.00	399.13
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	930.66	.00	.00	930.66	666.95	.00	.00	666.95
400.21 - CHILDREN'S INSTIL TUITION	1,846.96	.00	.00	1,846.96	1,323.55	.00	.00	1,323.55
473.01 - EL MONTE SCHOOL DISTRICT	849.00	.00	.00	849.00	-1,145.83	.00	.00	-1,145.83
473.06 - CO.SCH.SERV.FD.- EL MONTE	108.41	.00	.00	108.41	-146.32	.00	.00	-146.32
473.07 - DEV.CTR.HDCPD.MINOR-EL MO	13.05	.00	.00	13.05	-17.62	.00	.00	-17.62
473.20 - EL MONTE CHILDREN,S CENTE	7.46	.00	.00	7.46	-10.08	.00	.00	-10.08
745.02 - EL MONTE UNION HIGH SCHOO	1,227.20	.00	.00	1,227.20	-1,656.26	.00	.00	-1,656.26
745.06 - CO.SCH.SERV.FD.- EL MONTE	4.81	.00	.00	4.81	-6.50	.00	.00	-6.50
745.07 - EL MONTE HIGH-ELEM SCHOOL	546.87	.00	.00	546.87	-738.07	.00	.00	-738.07
745.20 - CHILDREN'S CTR FUND EL MO	4.33	.00	.00	4.33	-5.85	.00	.00	-5.85
791.04 - CITRUS COMMUNITY COLLEGE	16,781.99	.00	.00	16,781.99	12,879.34	.00	.00	12,879.34
791.20 - CHILDREN'S CTR FUND CITRU	437.77	.00	.00	437.77	335.98	.00	.00	335.98
809.04 - MT.SAN ANTONIO COMMUNITY	-893.29	.00	.00	-893.29	-959.74	.00	.00	-959.74
809.20 - MT SAN ANTONIO CHILDRENS	-8.63	.00	.00	-8.63	-9.26	.00	.00	-9.26
816.04 - RIO HONDO COMMUNITY COLLE	250.66	.00	.00	250.66	-338.31	.00	.00	-338.31
816.20 - RIO HONDO CHILDRENS CTR F	.44	.00	.00	.44	-.61	.00	.00	-.61

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2007 - 2008 3rd Paid  
 Report Date: 02/19/2010

**177.04 IRWINDALE - INDUSTRIAL**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
818.03 - AZUSA UNIFIED SCHOOL DIST	113,075.72	.00	.00	113,075.72	81,700.84	.00	.00	81,700.84
818.06 - CO.SCH.SERV.FD.- AZUSA	4,901.76	.00	.00	4,901.76	3,541.67	.00	.00	3,541.67
818.07 - DEV.CTR.HDCPD.MINOR-AZUSA	571.59	.00	.00	571.59	413.00	.00	.00	413.00
818.54 - AZUSA UNIFIED 1993 REF BO	.00	13,245.07	.00	13,245.07	.00	9,584.86	.00	9,584.86
820.03 - BALDWIN PARK UNIF SCH DIS	-52,135.72	.00	.00	-52,135.72	-52,294.31	.00	.00	-52,294.31
820.06 - CO.SCH.SERV.FD.- BALDWIN	-2,420.20	.00	.00	-2,420.20	-2,427.55	.00	.00	-2,427.55
820.07 - DEV.CTR.HDCPD.MINOR-BALDW	-261.09	.00	.00	-261.09	-261.89	.00	.00	-261.89
847.03 - COVINA-VALLEY UNIFIED SCH	41,632.28	.00	.00	41,632.28	41,386.83	.00	.00	41,386.83
847.06 - CO.SCH.SERV.FD.- COVINA-V	1,824.20	.00	.00	1,824.20	1,813.43	.00	.00	1,813.43
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	205.45	.00	.00	205.45	204.23	.00	.00	204.23
847.20 - COVINA-VALLEY CHILDREN,S	201.14	.00	.00	201.14	199.95	.00	.00	199.95
855.03 - DUARTE UNIFIED SCHOOL DIS	2,800.36	.00	.00	2,800.36	3,574.24	.00	.00	3,574.24
855.06 - CO.SCH.SERV.FD.- DUARTE	109.40	.00	.00	109.40	139.59	.00	.00	139.59
855.07 - DEV.CTR.HDCPD.MINOR-DUART	11.82	.00	.00	11.82	15.10	.00	.00	15.10
895.03 - MONROVIA UNIFIED SCHOOL D	18,255.74	.00	.00	18,255.74	18,255.74	.00	.00	18,255.74
895.06 - CO.SCH.SERV.FD.- MONROVIA	781.89	.00	.00	781.89	781.89	.00	.00	781.89
895.07 - DEV.CTR.HDCPD.MINOR-MONRO	86.02	.00	.00	86.02	86.02	.00	.00	86.02
895.20 - MONROVIA UNIF. CHILDRENS	76.89	.00	.00	76.89	76.89	.00	.00	76.89
<b>ACCT 177.04 Total</b>	<b>703,432.74</b>	<b>17,037.67</b>	<b>.00</b>	<b>720,470.41</b>	<b>503,786.87</b>	<b>12,296.96</b>	<b>.00</b>	<b>516,083.83</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	110,988.40	.00	.00	110,988.40	109,915.38	.00	.00	109,915.38
1.20 - L.A. COUNTY ACCUM CAP OUT	29.46	.00	.00	29.46	29.18	.00	.00	29.18
1.53 - DETENTION FACILITIES 1987	.00	183.73	.00	183.73	.00	181.95	.00	181.95
3.01 - L A COUNTY LIBRARY	7,548.91	.00	.00	7,548.91	7,475.80	.00	.00	7,475.80
7.30 - CONSOL. FIRE PRO.DIST.OF	45,399.62	.00	.00	45,399.62	44,960.04	.00	.00	44,960.04
7.31 - L A C FIRE-FFW	1,809.98	.00	.00	1,809.98	1,792.56	.00	.00	1,792.56
23.44 - CO LIGHT MAINT DIS# 10045	6,069.89	.00	.00	6,069.89	6,012.09	.00	.00	6,012.09
23.45 - CO LIGHT MAINT DIS# 10045	-411.85	.00	.00	-411.85	-408.18	.00	.00	-408.18
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	694.65	.00	.00	694.65	687.93	.00	.00	687.93
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	4.91	.00	4.91	.00	4.89	.00	4.89
30.70 - LA CO FLOOD CONTROL MAINT	3,931.92	.00	.00	3,931.92	3,893.85	.00	.00	3,893.85
53.40 - LITTLE LAKE CEMETERY DIST	324.64	.00	.00	324.64	321.49	.00	.00	321.49
61.80 - GREATER L A CO VECTOR CON	143.19	.00	.00	143.19	141.79	.00	.00	141.79
66.65 - CO SANIT DIST NO 18 OPERA	4,411.21	.00	.00	4,411.21	4,368.49	.00	.00	4,368.49
182.01 - CITY-LA MIRADA TD #1	18,601.65	.00	.00	18,601.65	18,419.83	.00	.00	18,419.83
182.21 - LA MIRADA - S. E. REC AND	8,260.84	.00	.00	8,260.84	8,171.81	.00	.00	8,171.81
222.21 - NORWALK - S. E. REC AND P	8,918.82	.00	.00	8,918.82	8,822.70	.00	.00	8,822.70
315.05 - CENTRAL BASIN MWD 1114	.00	1,302.50	.00	1,302.50	.00	1,289.76	.00	1,289.76
350.90 - WTR REPLENISHMENT DIST OF	48.48	.00	.00	48.48	48.02	.00	.00	48.02
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	366.14	.00	.00	366.14	362.60	.00	.00	362.60
400.21 - CHILDREN'S INSTIL TUITION	726.76	.00	.00	726.76	719.71	.00	.00	719.71
790.04 - CERRITOS COMMUNITY COLLEG	6,564.85	.00	.00	6,564.85	6,501.28	.00	.00	6,501.28
819.03 - A B C UNIFIED SCHOOL DIST	-6,066.44	.00	.00	-6,066.44	-5,951.26	.00	.00	-5,951.26
819.06 - CO.SCH.SERV.FD.- A B C UN	-212.77	.00	.00	-212.77	-208.73	.00	.00	-208.73
819.20 - ABC UNIFIED CHILDRENS CTR	-60.95	.00	.00	-60.95	-59.78	.00	.00	-59.78
903.03 - NORWALK-LA MIRADA UNIF SC	57,057.64	.00	.00	57,057.64	56,440.88	.00	.00	56,440.88
903.06 - CO.SCH.SERV.FD.NORWALK-LA	1,980.93	.00	.00	1,980.93	1,959.51	.00	.00	1,959.51

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**182.02 LA MIRADA - IND'L COMMERCIAL**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 182.02 Total	277,125.97	1,491.14	.00	278,617.11	274,416.99	1,476.60	.00	275,893.59

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**182.03 LA MIRADA - VALLEY VIEW**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-7,181.85	.00	.00	-7,181.85	-7,181.85	.00	.00	-7,181.85
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.89	.00	.00	-1.89	-1.89	.00	.00	-1.89
1.53 - DETENTION FACILITIES 1987	.00	-11.28	.00	-11.28	.00	-11.28	.00	-11.28
3.01 - L A COUNTY LIBRARY	-485.08	.00	.00	-485.08	-485.08	.00	.00	-485.08
7.30 - CONSOL. FIRE PRO.DIST.OF	-2,917.32	.00	.00	-2,917.32	-2,917.32	.00	.00	-2,917.32
7.31 - L A C FIRE-FFW	-119.55	.00	.00	-119.55	-119.55	.00	.00	-119.55
23.45 - CO LIGHT MAINT DIS# 10045	-96.63	.00	.00	-96.63	-96.63	.00	.00	-96.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-44.64	.00	.00	-44.64	-44.64	.00	.00	-44.64
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.38	.00	-.38	.00	-.38	.00	-.38
30.70 - LA CO FLOOD CONTROL MAINT	-252.66	.00	.00	-252.66	-252.66	.00	.00	-252.66
53.40 - LITTLE LAKE CEMETERY DIST	-20.86	.00	.00	-20.86	-20.86	.00	.00	-20.86
61.80 - GREATER L A CO VECTOR CON	-9.16	.00	.00	-9.16	-9.16	.00	.00	-9.16
66.65 - CO SANIT DIST NO 18 OPERA	-283.45	.00	.00	-283.45	-283.45	.00	.00	-283.45
182.01 - CITY-LA MIRADA TD #1	-1,142.12	.00	.00	-1,142.12	-1,142.12	.00	.00	-1,142.12
182.21 - LA MIRADA - S. E. REC AND	-485.13	.00	.00	-485.13	-485.13	.00	.00	-485.13
222.21 - NORWALK - S. E. REC AND P	-523.77	.00	.00	-523.77	-523.77	.00	.00	-523.77
315.05 - CENTRAL BASIN MWD 1114	.00	-79.97	.00	-79.97	.00	-79.97	.00	-79.97
350.90 - WTR REPLENISHMENT DIST OF	-3.11	.00	.00	-3.11	-3.11	.00	.00	-3.11
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-23.53	.00	.00	-23.53	-23.53	.00	.00	-23.53
400.21 - CHILDREN'S INSTIL TUITION	-46.70	.00	.00	-46.70	-46.70	.00	.00	-46.70
790.04 - CERRITOS COMMUNITY COLLEG	-421.84	.00	.00	-421.84	-421.84	.00	.00	-421.84
819.03 - A B C UNIFIED SCHOOL DIST	-2,828.42	.00	.00	-2,828.42	-2,828.42	.00	.00	-2,828.42
819.06 - CO.SCH.SERV.FD.- A B C UN	-99.19	.00	.00	-99.19	-99.19	.00	.00	-99.19
819.20 - ABC UNIFIED CHILDRENS CTR	-28.39	.00	.00	-28.39	-28.39	.00	.00	-28.39
<b>ACCT 182.03 Total</b>	<b>-17,015.29</b>	<b>-91.63</b>	<b>.00</b>	<b>-17,106.92</b>	<b>-17,015.29</b>	<b>-91.63</b>	<b>.00</b>	<b>-17,106.92</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**182.04 LA MIRADA - BCH BLVD**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	4,276.02	.00	.00	4,276.02	3,731.05	.00	.00	3,731.05
1.20 - L.A. COUNTY ACCUM CAP OUT	1.07	.00	.00	1.07	.93	.00	.00	.93
1.53 - DETENTION FACILITIES 1987	.00	6.83	.00	6.83	.00	5.96	.00	5.96
3.01 - L A COUNTY LIBRARY	289.42	.00	.00	289.42	252.53	.00	.00	252.53
7.30 - CONSOL. FIRE PRO.DIST.OF	1,740.65	.00	.00	1,740.65	1,518.80	.00	.00	1,518.80
7.31 - L A C FIRE-FFW	70.65	.00	.00	70.65	61.65	.00	.00	61.65
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	26.64	.00	.00	26.64	23.25	.00	.00	23.25
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.40	.00	.40	.00	.32	.00	.32
30.70 - LA CO FLOOD CONTROL MAINT	150.76	.00	.00	150.76	131.55	.00	.00	131.55
53.40 - LITTLE LAKE CEMETERY DIST	.66	.00	.00	.66	.64	.00	.00	.64
61.80 - GREATER L A CO VECTOR CON	5.41	.00	.00	5.41	4.72	.00	.00	4.72
66.65 - CO SANIT DIST NO 18 OPERA	168.99	.00	.00	168.99	147.44	.00	.00	147.44
182.01 - CITY-LA MIRADA TD #1	691.92	.00	.00	691.92	603.74	.00	.00	603.74
182.21 - LA MIRADA - S. E. REC AND	289.43	.00	.00	289.43	252.54	.00	.00	252.54
222.21 - NORWALK - S. E. REC AND P	312.48	.00	.00	312.48	272.65	.00	.00	272.65
315.05 - CENTRAL BASIN MWD 1114	.00	48.46	.00	48.46	.00	42.28	.00	42.28
350.90 - WTR REPLENISHMENT DIST OF	1.80	.00	.00	1.80	1.56	.00	.00	1.56
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	13.97	.00	.00	13.97	12.19	.00	.00	12.19
400.21 - CHILDREN'S INSTIL TUITION	27.79	.00	.00	27.79	24.24	.00	.00	24.24
790.04 - CERRITOS COMMUNITY COLLEG	251.65	.00	.00	251.65	219.57	.00	.00	219.57
903.03 - NORWALK-LA MIRADA UNIF SC	1,922.70	.00	.00	1,922.70	1,677.64	.00	.00	1,677.64
903.06 - CO.SCH.SERV.FD.NORWALK-LA	66.66	.00	.00	66.66	58.17	.00	.00	58.17
<b>ACCT 182.04 Total</b>	<b>10,308.67</b>	<b>55.69</b>	<b>.00</b>	<b>10,364.36</b>	<b>8,994.86</b>	<b>48.56</b>	<b>.00</b>	<b>9,043.42</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**184.02 LONG BEACH - WEST BEACH**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	90,088.81	.00	.00	90,088.81	85,796.94	.00	.00	85,796.94
1.20 - L.A. COUNTY ACCUM CAP OUT	20.52	.00	.00	20.52	19.55	.00	.00	19.55
1.53 - DETENTION FACILITIES 1987	.00	126.80	.00	126.80	.00	120.76	.00	120.76
7.31 - L A C FIRE-FFW	1,264.15	.00	.00	1,264.15	1,203.92	.00	.00	1,203.92
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	482.96	.00	.00	482.96	459.95	.00	.00	459.95
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.23	.00	3.23	.00	3.09	.00	3.09
30.70 - LA CO FLOOD CONTROL MAINT	2,733.61	.00	.00	2,733.61	2,603.38	.00	.00	2,603.38
66.15 - CO SANITATION DIST NO 3 O	2,705.75	.00	.00	2,705.75	2,576.85	.00	.00	2,576.85
184.01 - CITY-LONG BEACH TD #1	53,436.24	.00	.00	53,436.24	50,890.51	.00	.00	50,890.51
310.25 - CITY OF LONG BEACH AREA-1	.00	898.91	.00	898.91	.00	856.09	.00	856.09
350.90 - WTR REPLENISHMENT DIST OF	33.71	.00	.00	33.71	32.10	.00	.00	32.10
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	254.58	.00	.00	254.58	242.45	.00	.00	242.45
400.21 - CHILDREN'S INSTIL TUITION	505.26	.00	.00	505.26	481.19	.00	.00	481.19
807.04 - LONG BEACH COMMUNITY COLL	4,926.80	.00	.00	4,926.80	4,692.08	.00	.00	4,692.08
807.20 - CHILDREC'S CTR FUND LG BC	58.59	.00	.00	58.59	55.80	.00	.00	55.80
883.03 - LONG BEACH UNIFIED SCHOOL	32,700.70	.00	.00	32,700.70	31,142.82	.00	.00	31,142.82
883.06 - CO.SCH.SERV.FD.- LONG BEA	1,189.39	.00	.00	1,189.39	1,132.73	.00	.00	1,132.73
883.07 - DEV CTR HDCPD MINORS LONG	171.54	.00	.00	171.54	163.37	.00	.00	163.37
883.20 - LONG BEACH CHILDREN'S CEN	684.80	.00	.00	684.80	652.18	.00	.00	652.18
<b>ACCT 184.02 Total</b>	<b>191,257.41</b>	<b>1,028.94</b>	<b>.00</b>	<b>192,286.35</b>	<b>182,145.82</b>	<b>979.94</b>	<b>.00</b>	<b>183,125.76</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**184.03 LONG BEACH - POLY HIGH**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,303.63	.00	.00	3,303.63	3,256.00	.00	.00	3,256.00
1.20 - L.A. COUNTY ACCUM CAP OUT	.75	.00	.00	.75	.74	.00	.00	.74
1.53 - DETENTION FACILITIES 1987	.00	4.66	.00	4.66	.00	4.58	.00	4.58
7.31 - L A C FIRE-FFW	46.35	.00	.00	46.35	45.68	.00	.00	45.68
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	17.70	.00	.00	17.70	17.45	.00	.00	17.45
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.35	.00	.35	.00	.35	.00	.35
30.70 - LA CO FLOOD CONTROL MAINT	100.24	.00	.00	100.24	98.79	.00	.00	98.79
66.15 - CO SANITATION DIST NO 3 O	99.22	.00	.00	99.22	97.79	.00	.00	97.79
184.01 - CITY-LONG BEACH TD #1	1,959.51	.00	.00	1,959.51	1,931.27	.00	.00	1,931.27
310.25 - CITY OF LONG BEACH AREA-1	.00	32.96	.00	32.96	.00	32.49	.00	32.49
350.90 - WTR REPLENISHMENT DIST OF	1.23	.00	.00	1.23	1.21	.00	.00	1.21
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	9.33	.00	.00	9.33	9.20	.00	.00	9.20
400.21 - CHILDREN'S INSTIL TUITION	18.52	.00	.00	18.52	18.26	.00	.00	18.26
807.04 - LONG BEACH COMMUNITY COLL	180.66	.00	.00	180.66	178.06	.00	.00	178.06
807.20 - CHILDREC'S CTR FUND LG BC	2.14	.00	.00	2.14	2.11	.00	.00	2.11
883.03 - LONG BEACH UNIFIED SCHOOL	1,199.14	.00	.00	1,199.14	1,181.85	.00	.00	1,181.85
883.06 - CO.SCH.SERV.FD.- LONG BEA	43.61	.00	.00	43.61	42.98	.00	.00	42.98
883.07 - DEV CTR HDCPD MINORS LONG	6.29	.00	.00	6.29	6.20	.00	.00	6.20
883.20 - LONG BEACH CHILDREN'S CEN	25.11	.00	.00	25.11	24.75	.00	.00	24.75
<b>ACCT 184.03 Total</b>	<b>7,013.43</b>	<b>37.97</b>	<b>.00</b>	<b>7,051.40</b>	<b>6,912.34</b>	<b>37.42</b>	<b>.00</b>	<b>6,949.76</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**184.05 LONG BEACH - WEST L.B.IND'L**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	335,439.54	.00	.00	335,439.54	317,566.87	.00	.00	317,566.87
1.20 - L.A. COUNTY ACCUM CAP OUT	77.04	.00	.00	77.04	72.97	.00	.00	72.97
1.53 - DETENTION FACILITIES 1987	.00	475.89	.00	475.89	.00	450.73	.00	450.73
7.31 - L A C FIRE-FFW	4,744.30	.00	.00	4,744.30	4,493.50	.00	.00	4,493.50
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,029.37	.00	.00	2,029.37	1,933.55	.00	.00	1,933.55
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	15.89	.00	15.89	.00	14.97	.00	14.97
30.70 - LA CO FLOOD CONTROL MAINT	11,486.44	.00	.00	11,486.44	10,944.12	.00	.00	10,944.12
66.15 - CO SANITATION DIST NO 3 O	11,369.40	.00	.00	11,369.40	10,832.60	.00	.00	10,832.60
184.01 - CITY-LONG BEACH TD #1	200,543.36	.00	.00	200,543.36	189,942.16	.00	.00	189,942.16
310.25 - CITY OF LONG BEACH AREA-1	.00	3,373.56	.00	3,373.56	.00	3,195.23	.00	3,195.23
350.90 - WTR REPLENISHMENT DIST OF	126.52	.00	.00	126.52	119.83	.00	.00	119.83
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	955.45	.00	.00	955.45	904.94	.00	.00	904.94
400.21 - CHILDREN'S INSTIL TUITION	1,896.23	.00	.00	1,896.23	1,795.99	.00	.00	1,795.99
807.04 - LONG BEACH COMMUNITY COLL	18,490.04	.00	.00	18,490.04	17,512.61	.00	.00	17,512.61
807.20 - CHILDREC'S CTR FUND LG BC	219.88	.00	.00	219.88	208.26	.00	.00	208.26
883.03 - LONG BEACH UNIFIED SCHOOL	122,724.05	.00	.00	122,724.05	116,236.57	.00	.00	116,236.57
883.06 - CO.SCH.SERV.FD.- LONG BEA	4,463.74	.00	.00	4,463.74	4,227.77	.00	.00	4,227.77
883.07 - DEV CTR HDCPD MINORS LONG	643.79	.00	.00	643.79	609.76	.00	.00	609.76
883.20 - LONG BEACH CHILDREN'S CEN	2,570.04	.00	.00	2,570.04	2,434.19	.00	.00	2,434.19
<b>ACCT 184.05 Total</b>	<b>717,779.19</b>	<b>3,865.34</b>	<b>.00</b>	<b>721,644.53</b>	<b>679,835.69</b>	<b>3,660.93</b>	<b>.00</b>	<b>683,496.62</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**188.03 L.A. CITY - LITTLE TOKYO**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,344.97	.00	.00	1,344.97	-5,097.25	.00	.00	-5,097.25
1.20 - L.A. COUNTY ACCUM CAP OUT	.30	.00	.00	.30	-1.16	.00	.00	-1.16
1.53 - DETENTION FACILITIES 1987	.00	2.08	.00	2.08	.00	-7.90	.00	-7.90
7.31 - L A C FIRE-FFW	17.66	.00	.00	17.66	-66.93	.00	.00	-66.93
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	7.20	.00	.00	7.20	-27.31	.00	.00	-27.31
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.18	.00	1.18	.00	.39	.00	.39
30.70 - LA CO FLOOD CONTROL MAINT	40.79	.00	.00	40.79	-154.61	.00	.00	-154.61
61.80 - GREATER L A CO VECTOR CON	1.50	.00	.00	1.50	-5.71	.00	.00	-5.71
188.01 - CITY-LOS ANGELES TD #1	1,027.90	.00	.00	1,027.90	-3,895.77	.00	.00	-3,895.77
310.30 - CITY OF LA AREA REMAINDER	.00	14.78	.00	14.78	.00	-56.00	.00	-56.00
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	3.79	.00	.00	3.79	-14.39	.00	.00	-14.39
400.21 - CHILDREN'S INSTIL TUITION	7.54	.00	.00	7.54	-28.57	.00	.00	-28.57
805.04 - L.A.CITY COMMUNITY COLLEG	81.08	.00	.00	81.08	-307.30	.00	.00	-307.30
805.20 - L.A.COMM.COLL.CHILDREN'S	.83	.00	.00	.83	-3.17	.00	.00	-3.17
887.03 - LOS ANGELES UNIFIED SCHOO	596.96	.25	.00	597.21	-2,262.48	-.94	.00	-2,263.42
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.03	.00	.00	.03	-.12	.00	.00	-.12
887.07 - DEV. CTR. HDCPD MINOR-L A	3.36	.00	.00	3.36	-12.76	.00	.00	-12.76
887.20 - LOS ANGELES CHILDRENS CEN	9.79	.00	.00	9.79	-37.12	.00	.00	-37.12
<b>ACCT 188.03 Total</b>	<b>3,143.70</b>	<b>18.29</b>	<b>.00</b>	<b>3,161.99</b>	<b>-11,914.65</b>	<b>-64.45</b>	<b>.00</b>	<b>-11,979.10</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**188.04 L.A. CITY - NORMANDIE**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	14,977.10	.00	.00	14,977.10	14,311.42	.00	.00	14,311.42
1.20 - L.A. COUNTY ACCUM CAP OUT	3.40	.00	.00	3.40	3.25	.00	.00	3.25
1.53 - DETENTION FACILITIES 1987	.00	23.22	.00	23.22	.00	22.17	.00	22.17
7.31 - L A C FIRE-FFW	196.69	.00	.00	196.69	187.95	.00	.00	187.95
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	80.23	.00	.00	80.23	76.67	.00	.00	76.67
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.71	.00	.71	.00	.70	.00	.70
30.70 - LA CO FLOOD CONTROL MAINT	454.20	.00	.00	454.20	434.01	.00	.00	434.01
61.10 - L A CO WEST VECTOR CONTRO	11.17	.00	.00	11.17	10.67	.00	.00	10.67
188.01 - CITY-LOS ANGELES TD #1	11,447.74	.00	.00	11,447.74	10,938.90	.00	.00	10,938.90
310.30 - CITY OF LA AREA REMAINDER	.00	164.51	.00	164.51	.00	157.19	.00	157.19
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	42.28	.00	.00	42.28	40.41	.00	.00	40.41
400.21 - CHILDREN'S INSTIL TUITION	83.94	.00	.00	83.94	80.21	.00	.00	80.21
805.04 - L.A.CITY COMMUNITY COLLEG	902.73	.00	.00	902.73	862.61	.00	.00	862.61
805.20 - L.A.COMM.COLL.CHILDREN'S	9.32	.00	.00	9.32	8.91	.00	.00	8.91
887.03 - LOS ANGELES UNIFIED SCHOO	6,646.33	2.76	.00	6,649.09	6,350.95	2.65	.00	6,353.60
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.36	.00	.00	.36	.34	.00	.00	.34
887.07 - DEV. CTR. HDCPD MINOR-L A	37.48	.00	.00	37.48	35.82	.00	.00	35.82
887.20 - LOS ANGELES CHILDRENS CEN	109.05	.00	.00	109.05	104.20	.00	.00	104.20
<b>ACCT 188.04 Total</b>	<b>35,002.02</b>	<b>191.20</b>	<b>.00</b>	<b>35,193.22</b>	<b>33,446.32</b>	<b>182.71</b>	<b>.00</b>	<b>33,629.03</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**188.05 L.A. CITY - BEACON**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,044.25	.00	.00	5,044.25	3,738.38	.00	.00	3,738.38
1.20 - L.A. COUNTY ACCUM CAP OUT	1.15	.00	.00	1.15	.86	.00	.00	.86
1.53 - DETENTION FACILITIES 1987	.00	7.84	.00	7.84	.00	5.80	.00	5.80
7.31 - L A C FIRE-FFW	66.34	.00	.00	66.34	49.19	.00	.00	49.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	28.17	.00	.00	28.17	21.18	.00	.00	21.18
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.38	.00	.38	.00	.23	.00	.23
30.70 - LA CO FLOOD CONTROL MAINT	159.49	.00	.00	159.49	119.90	.00	.00	119.90
61.80 - GREATER L A CO VECTOR CON	5.55	.00	.00	5.55	4.11	.00	.00	4.11
188.01 - CITY-LOS ANGELES TD #1	3,861.70	.00	.00	3,861.70	2,863.44	.00	.00	2,863.44
310.30 - CITY OF LA AREA REMAINDER	.00	55.50	.00	55.50	.00	41.16	.00	41.16
350.90 - WTR REPLENISHMENT DIST OF	1.89	.00	.00	1.89	1.40	.00	.00	1.40
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	14.26	.00	.00	14.26	10.57	.00	.00	10.57
400.21 - CHILDREN'S INSTIL TUITION	28.31	.00	.00	28.31	20.99	.00	.00	20.99
805.04 - L.A.CITY COMMUNITY COLLEG	304.39	.00	.00	304.39	225.71	.00	.00	225.71
805.20 - L.A.COMM.COLL.CHILDREN'S	3.14	.00	.00	3.14	2.33	.00	.00	2.33
887.03 - LOS ANGELES UNIFIED SCHOO	2,241.05	.93	.00	2,241.98	1,661.73	.69	.00	1,662.42
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.12	.00	.00	.12	.09	.00	.00	.09
887.07 - DEV. CTR. HDCPD MINOR-L A	12.64	.00	.00	12.64	9.37	.00	.00	9.37
887.20 - LOS ANGELES CHILDRENS CEN	36.77	.00	.00	36.77	27.27	.00	.00	27.27
<b>ACCT 188.05 Total</b>	<b>11,809.22</b>	<b>64.65</b>	<b>.00</b>	<b>11,873.87</b>	<b>8,756.52</b>	<b>47.88</b>	<b>.00</b>	<b>8,804.40</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**188.07 L.A. CITY - PICO UNION # 1**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-5,538.71	.00	.00	-5,538.71	-4,869.49	.00	.00	-4,869.49
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.25	.00	.00	-1.25	-1.10	.00	.00	-1.10
1.53 - DETENTION FACILITIES 1987	.00	-8.59	.00	-8.59	.00	-7.54	.00	-7.54
7.31 - L A C FIRE-FFW	-72.74	.00	.00	-72.74	-63.94	.00	.00	-63.94
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-29.65	.00	.00	-29.65	-26.07	.00	.00	-26.07
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.11	.00	.11	.00	.10	.00	.10
30.70 - LA CO FLOOD CONTROL MAINT	-167.91	.00	.00	-167.91	-147.62	.00	.00	-147.62
61.10 - L A CO WEST VECTOR CONTRO	-4.13	.00	.00	-4.13	-3.62	.00	.00	-3.62
188.01 - CITY-LOS ANGELES TD #1	-4,233.88	.00	.00	-4,233.88	-3,722.28	.00	.00	-3,722.28
310.30 - CITY OF LA AREA REMAINDER	.00	-60.83	.00	-60.83	.00	-53.49	.00	-53.49
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-15.63	.00	.00	-15.63	-13.74	.00	.00	-13.74
400.21 - CHILDREN'S INSTIL TUITION	-31.03	.00	.00	-31.03	-27.28	.00	.00	-27.28
805.04 - L.A.CITY COMMUNITY COLLEG	-333.72	.00	.00	-333.72	-293.40	.00	.00	-293.40
805.20 - L.A.COMM.COLL.CHILDREN'S	-3.44	.00	.00	-3.44	-3.02	.00	.00	-3.02
887.03 - LOS ANGELES UNIFIED SCHOO	-2,457.09	-1.02	.00	-2,458.11	-2,160.22	-.90	.00	-2,161.12
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.13	.00	.00	-.13	-.11	.00	.00	-.11
887.07 - DEV. CTR. HDCPD MINOR-L A	-13.85	.00	.00	-13.85	-12.18	.00	.00	-12.18
887.20 - LOS ANGELES CHILDRENS CEN	-40.31	.00	.00	-40.31	-35.44	.00	.00	-35.44
<b>ACCT 188.07 Total</b>	<b>-12,943.47</b>	<b>-70.33</b>	<b>.00</b>	<b>-13,013.80</b>	<b>-11,379.51</b>	<b>-61.83</b>	<b>.00</b>	<b>-11,441.34</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**188.08 L.A. CITY - BUNKER HILL**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	416,380.82	.00	.00	416,380.82	405,990.42	.00	.00	405,990.42
1.20 - L.A. COUNTY ACCUM CAP OUT	94.82	.00	.00	94.82	92.45	.00	.00	92.45
1.53 - DETENTION FACILITIES 1987	.00	645.17	.00	645.17	.00	629.07	.00	629.07
7.31 - L A C FIRE-FFW	5,468.62	.00	.00	5,468.62	5,332.16	.00	.00	5,332.16
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	2,231.04	.00	.00	2,231.04	2,175.36	.00	.00	2,175.36
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	30.75	.00	30.75	.00	29.95	.00	29.95
30.70 - LA CO FLOOD CONTROL MAINT	12,627.93	.00	.00	12,627.93	12,312.81	.00	.00	12,312.81
61.10 - L A CO WEST VECTOR CONTRO	310.75	.00	.00	310.75	303.00	.00	.00	303.00
188.01 - CITY-LOS ANGELES TD #1	318,258.95	.00	.00	318,258.95	310,317.10	.00	.00	310,317.10
310.30 - CITY OF LA AREA REMAINDER	.00	4,573.62	.00	4,573.62	.00	4,459.49	.00	4,459.49
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1,176.06	.00	.00	1,176.06	1,146.71	.00	.00	1,146.71
400.21 - CHILDREN'S INSTIL TUITION	2,334.06	.00	.00	2,334.06	2,275.82	.00	.00	2,275.82
805.04 - L.A.CITY COMMUNITY COLLEG	25,098.37	.00	.00	25,098.37	24,472.07	.00	.00	24,472.07
805.20 - L.A.COMM.COLL.CHILDREN'S	259.51	.00	.00	259.51	253.04	.00	.00	253.04
887.03 - LOS ANGELES UNIFIED SCHOO	184,785.10	76.88	.00	184,861.98	180,173.96	74.96	.00	180,248.92
887.06 - CO.SCH.SERV.FD.- LOS ANGE	10.30	.00	.00	10.30	10.04	.00	.00	10.04
887.07 - DEV. CTR. HDCPD MINOR-L A	1,042.26	.00	.00	1,042.26	1,016.25	.00	.00	1,016.25
887.20 - LOS ANGELES CHILDRENS CEN	3,032.03	.00	.00	3,032.03	2,956.37	.00	.00	2,956.37
<b>ACCT 188.08 Total</b>	<b>973,110.62</b>	<b>5,326.42</b>	<b>.00</b>	<b>978,437.04</b>	<b>948,827.56</b>	<b>5,193.47</b>	<b>.00</b>	<b>954,021.03</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**188.09 L.A. CITY - EXPOSITION/UNIVERISTY PARK RP**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	11,192.50	.00	.00	11,192.50	10,263.72	.00	.00	10,263.72
1.20 - L.A. COUNTY ACCUM CAP OUT	2.54	.00	.00	2.54	2.33	.00	.00	2.33
1.53 - DETENTION FACILITIES 1987	.00	17.34	.00	17.34	.00	15.91	.00	15.91
7.31 - L A C FIRE-FFW	146.99	.00	.00	146.99	134.79	.00	.00	134.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	59.97	.00	.00	59.97	54.99	.00	.00	54.99
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.63	.00	.63	.00	.55	.00	.55
30.70 - LA CO FLOOD CONTROL MAINT	339.44	.00	.00	339.44	311.27	.00	.00	311.27
61.10 - L A CO WEST VECTOR CONTRO	8.35	.00	.00	8.35	7.66	.00	.00	7.66
188.01 - CITY-LOS ANGELES TD #1	8,554.91	.00	.00	8,554.91	7,844.98	.00	.00	7,844.98
310.30 - CITY OF LA AREA REMAINDER	.00	122.94	.00	122.94	.00	112.74	.00	112.74
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	31.61	.00	.00	31.61	28.98	.00	.00	28.98
400.21 - CHILDREN'S INSTIL TUITION	62.74	.00	.00	62.74	57.53	.00	.00	57.53
805.04 - L.A.CITY COMMUNITY COLLEG	674.65	.00	.00	674.65	618.66	.00	.00	618.66
805.20 - L.A.COMM.COLL.CHILDREN'S	6.97	.00	.00	6.97	6.39	.00	.00	6.39
887.03 - LOS ANGELES UNIFIED SCHOO	4,967.08	2.07	.00	4,969.15	4,554.89	1.89	.00	4,556.78
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.27	.00	.00	.27	.25	.00	.00	.25
887.07 - DEV. CTR. HDCPD MINOR-L A	28.01	.00	.00	28.01	25.69	.00	.00	25.69
887.20 - LOS ANGELES CHILDRENS CEN	81.50	.00	.00	81.50	74.73	.00	.00	74.73
<b>ACCT 188.09 Total</b>	<b>26,157.53</b>	<b>142.98</b>	<b>.00</b>	<b>26,300.51</b>	<b>23,986.86</b>	<b>131.09</b>	<b>.00</b>	<b>24,117.95</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**188.10 L.A. CITY - WATTS**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,264.23	.00	.00	2,264.23	2,227.20	.00	.00	2,227.20
1.20 - L.A. COUNTY ACCUM CAP OUT	.51	.00	.00	.51	.50	.00	.00	.50
1.53 - DETENTION FACILITIES 1987	.00	3.56	.00	3.56	.00	3.51	.00	3.51
7.31 - L A C FIRE-FFW	29.33	.00	.00	29.33	28.85	.00	.00	28.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	12.13	.00	.00	12.13	11.93	.00	.00	11.93
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.21	.00	.21	.00	.21	.00	.21
30.70 - LA CO FLOOD CONTROL MAINT	68.66	.00	.00	68.66	67.54	.00	.00	67.54
61.80 - GREATER L A CO VECTOR CON	2.58	.00	.00	2.58	2.53	.00	.00	2.53
66.05 - CO SANITATION DIST NO 1 O	94.28	.00	.00	94.28	92.73	.00	.00	92.73
188.01 - CITY-LOS ANGELES TD #1	1,730.15	.00	.00	1,730.15	1,701.85	.00	.00	1,701.85
310.30 - CITY OF LA AREA REMAINDER	.00	25.32	.00	25.32	.00	24.90	.00	24.90
350.90 - WTR REPLENISHMENT DIST OF	.84	.00	.00	.84	.83	.00	.00	.83
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	6.39	.00	.00	6.39	6.29	.00	.00	6.29
400.21 - CHILDREN'S INSTIL TUITION	12.69	.00	.00	12.69	12.48	.00	.00	12.48
805.04 - L.A.CITY COMMUNITY COLLEG	136.47	.00	.00	136.47	134.24	.00	.00	134.24
805.20 - L.A.COMM.COLL.CHILDREN'S	1.41	.00	.00	1.41	1.38	.00	.00	1.38
887.03 - LOS ANGELES UNIFIED SCHOO	1,004.81	.43	.00	1,005.24	988.38	.42	.00	988.80
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.05	.00	.00	.05	.05	.00	.00	.05
887.07 - DEV. CTR. HDCPD MINOR-L A	5.66	.00	.00	5.66	5.57	.00	.00	5.57
887.20 - LOS ANGELES CHILDRENS CEN	16.48	.00	.00	16.48	16.21	.00	.00	16.21
<b>ACCT 188.10 Total</b>	<b>5,386.67</b>	<b>29.52</b>	<b>.00</b>	<b>5,416.19</b>	<b>5,298.56</b>	<b>29.04</b>	<b>.00</b>	<b>5,327.60</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**188.18 L.A. CITY - MONTEREY HILLS**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	159.90	.00	.00	159.90	96.36	.00	.00	96.36
1.20 - L.A. COUNTY ACCUM CAP OUT	.03	.00	.00	.03	.02	.00	.00	.02
1.53 - DETENTION FACILITIES 1987	.00	.24	.00	.24	.00	.14	.00	.14
7.31 - L A C FIRE-FFW	2.09	.00	.00	2.09	1.26	.00	.00	1.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	.85	.00	.00	.85	.51	.00	.00	.51
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.03	.00	.03	.00	.02	.00	.02
30.70 - LA CO FLOOD CONTROL MAINT	4.84	.00	.00	4.84	2.92	.00	.00	2.92
61.80 - GREATER L A CO VECTOR CON	.17	.00	.00	.17	.10	.00	.00	.10
188.01 - CITY-LOS ANGELES TD #1	122.15	.00	.00	122.15	73.60	.00	.00	73.60
310.30 - CITY OF LA AREA REMAINDER	.00	1.76	.00	1.76	.00	1.06	.00	1.06
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	.45	.00	.00	.45	.27	.00	.00	.27
400.21 - CHILDREN'S INSTIL TUITION	.89	.00	.00	.89	.54	.00	.00	.54
805.04 - L.A.CITY COMMUNITY COLLEG	9.63	.00	.00	9.63	5.80	.00	.00	5.80
805.20 - L.A.COMM.COLL.CHILDREN'S	.09	.00	.00	.09	.06	.00	.00	.06
887.03 - LOS ANGELES UNIFIED SCHOO	70.94	.03	.00	70.97	42.75	.02	.00	42.77
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	.40	.00	.00	.40	.24	.00	.00	.24
887.20 - LOS ANGELES CHILDRENS CEN	1.16	.00	.00	1.16	.70	.00	.00	.70
<b>ACCT 188.18 Total</b>	<b>373.59</b>	<b>2.06</b>	<b>.00</b>	<b>375.65</b>	<b>225.13</b>	<b>1.24</b>	<b>.00</b>	<b>226.37</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**188.19 L.A. CITY - HARBOR IND'L**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	782.82	.00	.00	782.82	-720.98	.00	.00	-720.98
1.20 - L.A. COUNTY ACCUM CAP OUT	.17	.00	.00	.17	-.16	.00	.00	-.16
1.53 - DETENTION FACILITIES 1987	.00	1.23	.00	1.23	.00	-1.13	.00	-1.13
7.31 - L A C FIRE-FFW	10.25	.00	.00	10.25	-9.44	.00	.00	-9.44
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	4.19	.00	.00	4.19	-3.86	.00	.00	-3.86
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-1.56	.00	-1.56	.00	-1.72	.00	-1.72
30.70 - LA CO FLOOD CONTROL MAINT	23.72	.00	.00	23.72	-21.85	.00	.00	-21.85
53.90 - WILMINGTON CEMETERY DISTR	5.14	.00	.00	5.14	-4.74	.00	.00	-4.74
61.80 - GREATER L A CO VECTOR CON	.86	.00	.00	.86	-.79	.00	.00	-.79
188.01 - CITY-LOS ANGELES TD #1	598.32	.00	.00	598.32	-551.06	.00	.00	-551.06
310.30 - CITY OF LA AREA REMAINDER	.00	8.62	.00	8.62	.00	-7.94	.00	-7.94
350.90 - WTR REPLENISHMENT DIST OF	.29	.00	.00	.29	-.26	.00	.00	-.26
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	2.20	.00	.00	2.20	-2.03	.00	.00	-2.03
400.21 - CHILDREN'S INSTIL TUITION	4.38	.00	.00	4.38	-4.03	.00	.00	-4.03
805.04 - L.A.CITY COMMUNITY COLLEG	47.16	.00	.00	47.16	-43.43	.00	.00	-43.43
805.20 - L.A.COMM.COLL.CHILDREN'S	.48	.00	.00	.48	-.44	.00	.00	-.44
887.03 - LOS ANGELES UNIFIED SCHOO	347.22	.14	.00	347.36	-319.79	-.13	.00	-319.92
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.01	.00	.00	.01	-.01	.00	.00	-.01
887.07 - DEV. CTR. HDCPD MINOR-L A	1.95	.00	.00	1.95	-1.80	.00	.00	-1.80
887.20 - LOS ANGELES CHILDRENS CEN	5.69	.00	.00	5.69	-5.24	.00	.00	-5.24
<b>ACCT 188.19 Total</b>	<b>1,834.85</b>	<b>8.43</b>	<b>.00</b>	<b>1,843.28</b>	<b>-1,689.91</b>	<b>-10.92</b>	<b>.00</b>	<b>-1,700.83</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**189.01 L.A. CITY - PICO UNION # 2**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	20,964.29	.00	.00	20,964.29	20,291.03	.00	.00	20,291.03
1.20 - L.A. COUNTY ACCUM CAP OUT	4.77	.00	.00	4.77	4.61	.00	.00	4.61
1.53 - DETENTION FACILITIES 1987	.00	32.49	.00	32.49	.00	31.44	.00	31.44
7.31 - L A C FIRE-FFW	275.33	.00	.00	275.33	266.49	.00	.00	266.49
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	112.32	.00	.00	112.32	108.71	.00	.00	108.71
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.82	.00	1.82	.00	1.76	.00	1.76
30.70 - LA CO FLOOD CONTROL MAINT	635.78	.00	.00	635.78	615.37	.00	.00	615.37
61.10 - L A CO WEST VECTOR CONTRO	15.64	.00	.00	15.64	15.13	.00	.00	15.13
188.01 - CITY-LOS ANGELES TD #1	16,023.86	.00	.00	16,023.86	15,509.21	.00	.00	15,509.21
310.30 - CITY OF LA AREA REMAINDER	.00	230.28	.00	230.28	.00	222.88	.00	222.88
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	59.20	.00	.00	59.20	57.30	.00	.00	57.30
400.21 - CHILDREN'S INSTIL TUITION	117.51	.00	.00	117.51	113.73	.00	.00	113.73
805.04 - L.A.CITY COMMUNITY COLLEG	1,263.64	.00	.00	1,263.64	1,223.07	.00	.00	1,223.07
805.20 - L.A.COMM.COLL.CHILDREN'S	13.05	.00	.00	13.05	12.63	.00	.00	12.63
887.03 - LOS ANGELES UNIFIED SCHOO	9,303.57	3.87	.00	9,307.44	9,004.83	3.75	.00	9,008.58
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.51	.00	.00	.51	.50	.00	.00	.50
887.07 - DEV. CTR. HDCPD MINOR-L A	52.47	.00	.00	52.47	50.78	.00	.00	50.78
887.20 - LOS ANGELES CHILDRENS CEN	152.65	.00	.00	152.65	147.75	.00	.00	147.75
<b>ACCT 189.01 Total</b>	<b>48,994.59</b>	<b>268.46</b>	<b>.00</b>	<b>49,263.05</b>	<b>47,421.14</b>	<b>259.83</b>	<b>.00</b>	<b>47,680.97</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**200.02 LYNWOOD - PROJ.AREA #1-A**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	31,822.63	.00	.00	31,822.63	28,769.07	.00	.00	28,769.07
1.20 - L.A. COUNTY ACCUM CAP OUT	7.27	.00	.00	7.27	6.57	.00	.00	6.57
1.53 - DETENTION FACILITIES 1987	.00	40.72	.00	40.72	.00	36.81	.00	36.81
3.01 - L A COUNTY LIBRARY	1,855.37	.00	.00	1,855.37	1,677.33	.00	.00	1,677.33
7.31 - L A C FIRE-FFW	472.35	.00	.00	472.35	427.02	.00	.00	427.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	170.73	.00	.00	170.73	154.34	.00	.00	154.34
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.86	.00	1.86	.00	1.68	.00	1.68
30.70 - LA CO FLOOD CONTROL MAINT	966.38	.00	.00	966.38	873.65	.00	.00	873.65
61.80 - GREATER L A CO VECTOR CON	35.05	.00	.00	35.05	31.69	.00	.00	31.69
66.05 - CO SANITATION DIST NO 1 O	1,326.85	.00	.00	1,326.85	1,199.53	.00	.00	1,199.53
200.01 - CITY-LYNWOOD TD #1	9,260.16	.00	.00	9,260.16	8,371.59	.00	.00	8,371.59
200.02 - CITY-LYNWOOD TD #1 RP	.00	7,676.36	.00	7,676.36	.00	6,939.77	.00	6,939.77
315.05 - CENTRAL BASIN MWD 1114	.00	288.63	.00	288.63	.00	260.93	.00	260.93
350.90 - WTR REPLENISHMENT DIST OF	11.92	.00	.00	11.92	10.78	.00	.00	10.78
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	90.01	.00	.00	90.01	81.37	.00	.00	81.37
400.21 - CHILDREN'S INSTIL TUITION	178.62	.00	.00	178.62	161.48	.00	.00	161.48
793.04 - COMPTON COMMUNITY COLLE!	1,452.30	.00	.00	1,452.30	1,312.94	.00	.00	1,312.94
793.20 - CHILDREN'S CTR FUND COMPT	463.86	.00	.00	463.86	419.36	.00	.00	419.36
891.03 - LYNWOOD UNIFIED SCHOOL DI	12,539.95	3.93	.00	12,543.88	11,336.66	3.55	.00	11,340.21
891.06 - CO.SCH.SERV.FD.- LYNWOOD	565.48	.00	.00	565.48	511.22	.00	.00	511.22
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	62.43	.00	.00	62.43	56.43	.00	.00	56.43
891.20 - LYNWOOD CHILDREN'S CENTER	129.57	.00	.00	129.57	117.13	.00	.00	117.13
<b>ACCT 200.02 Total</b>	<b>61,410.93</b>	<b>8,011.50</b>	<b>.00</b>	<b>69,422.43</b>	<b>55,518.16</b>	<b>7,242.74</b>	<b>.00</b>	<b>62,760.90</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**200.03 LYNWOOD - ALAMEDA**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	569.48	.00	.00	569.48	530.01	.00	.00	530.01
1.20 - L.A. COUNTY ACCUM CAP OUT	.13	.00	.00	.13	.12	.00	.00	.12
1.53 - DETENTION FACILITIES 1987	.00	.59	.00	.59	.00	.52	.00	.52
3.01 - L A COUNTY LIBRARY	33.26	.00	.00	33.26	30.95	.00	.00	30.95
7.31 - L A C FIRE-FFW	9.38	.00	.00	9.38	8.79	.00	.00	8.79
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	3.06	.00	.00	3.06	2.85	.00	.00	2.85
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.80	.00	2.80	.00	2.80	.00	2.80
30.70 - LA CO FLOOD CONTROL MAINT	17.32	.00	.00	17.32	16.13	.00	.00	16.13
61.80 - GREATER L A CO VECTOR CON	.62	.00	.00	.62	.59	.00	.00	.59
66.05 - CO SANITATION DIST NO 1 O	23.79	.00	.00	23.79	22.14	.00	.00	22.14
200.01 - CITY-LYNWOOD TD #1	165.99	.00	.00	165.99	154.50	.00	.00	154.50
200.03 - CITY-LYNWOOD ALAMEDA R	.00	109.94	.00	109.94	.00	100.43	.00	100.43
315.05 - CENTRAL BASIN MWD 1114	.00	4.13	.00	4.13	.00	3.78	.00	3.78
350.90 - WTR REPLENISHMENT DIST OF	.21	.00	.00	.21	.20	.00	.00	.20
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	1.62	.00	.00	1.62	1.50	.00	.00	1.50
400.21 - CHILDREN'S INSTIL TUITION	3.20	.00	.00	3.20	2.98	.00	.00	2.98
793.04 - COMPTON COMMUNITY COLLE!	26.04	.00	.00	26.04	24.23	.00	.00	24.23
793.20 - CHILDREN'S CTR FUND COMPT	8.32	.00	.00	8.32	7.74	.00	.00	7.74
845.03 - COMPTON UNIFIED SCHOOL DI	-3,543.55	.00	.00	-3,543.55	-3,542.63	.00	.00	-3,542.63
845.06 - CO.SCH.SERV.FD.-COMPTON	-116.12	.00	.00	-116.12	-116.09	.00	.00	-116.09
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	-17.00	.00	.00	-17.00	-17.00	.00	.00	-17.00
845.20 - COMPTON CHILDREN'S CENTER	-110.96	.00	.00	-110.96	-110.93	.00	.00	-110.93
891.03 - LYNWOOD UNIFIED SCHOOL DI	3,587.99	1.12	.00	3,589.11	3,571.57	1.12	.00	3,572.69
891.06 - CO.SCH.SERV.FD.- LYNWOOD	161.79	.00	.00	161.79	161.05	.00	.00	161.05
891.07 - DEV.CTR.HDCPD.MINOR-LYNWO	17.86	.00	.00	17.86	17.77	.00	.00	17.77
891.20 - LYNWOOD CHILDREN'S CENTER	37.07	.00	.00	37.07	36.90	.00	.00	36.90

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2007 - 2008 3rd Paid  
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**200.03 LYNWOOD - ALAMEDA**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 200.03 Total	879.50	118.58	.00	998.08	803.37	108.65	.00	912.02

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**208.02 MAYWOOD - WESTSIDE**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-4,655.66	.00	.00	-4,655.66	-4,758.03	.00	.00	-4,758.03
1.20 - L.A. COUNTY ACCUM CAP OUT	-1.06	.00	.00	-1.06	-1.08	.00	.00	-1.08
1.53 - DETENTION FACILITIES 1987	.00	-7.01	.00	-7.01	.00	-7.16	.00	-7.16
3.01 - L A COUNTY LIBRARY	-271.05	.00	.00	-271.05	-277.01	.00	.00	-277.01
7.30 - CONSOL. FIRE PRO.DIST.OF	-1,630.13	.00	.00	-1,630.13	-1,665.97	.00	.00	-1,665.97
7.31 - L A C FIRE-FFW	-62.47	.00	.00	-62.47	-63.85	.00	.00	-63.85
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-24.94	.00	.00	-24.94	-25.49	.00	.00	-25.49
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-17	.00	-17	.00	-19	.00	-19
30.70 - LA CO FLOOD CONTROL MAINT	-141.18	.00	.00	-141.18	-144.28	.00	.00	-144.28
61.80 - GREATER L A CO VECTOR CON	-5.12	.00	.00	-5.12	-5.23	.00	.00	-5.23
66.05 - CO SANITATION DIST NO 1 O	-193.84	.00	.00	-193.84	-198.10	.00	.00	-198.10
208.01 - CITY-MAYWOOD TD #1	-1,141.59	.00	.00	-1,141.59	-1,166.69	.00	.00	-1,166.69
208.02 - CITY-MAYWOOD WESTSIDE	.00	-1,713.13	.00	-1,713.13	.00	-1,750.79	.00	-1,750.79
315.05 - CENTRAL BASIN MWD 1114	.00	-49.65	.00	-49.65	.00	-50.74	.00	-50.74
350.90 - WTR REPLENISHMENT DIST OF	-1.74	.00	.00	-1.74	-1.77	.00	.00	-1.77
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-13.14	.00	.00	-13.14	-13.43	.00	.00	-13.43
400.21 - CHILDREN'S INSTIL TUITION	-26.09	.00	.00	-26.09	-26.66	.00	.00	-26.66
805.04 - L.A.CITY COMMUNITY COLLEG	-280.60	.00	.00	-280.60	-286.77	.00	.00	-286.77
805.20 - L.A.COMM.COLL.CHILDREN'S	-2.90	.00	.00	-2.90	-2.96	.00	.00	-2.96
887.03 - LOS ANGELES UNIFIED SCHOO	-2,065.92	-83	.00	-2,066.75	-2,111.33	-85	.00	-2,112.18
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.11	.00	.00	-.11	-.11	.00	.00	-.11
887.07 - DEV. CTR. HDCPD MINOR-L A	-11.65	.00	.00	-11.65	-11.90	.00	.00	-11.90
887.20 - LOS ANGELES CHILDRENS CEN	-33.89	.00	.00	-33.89	-34.64	.00	.00	-34.64
<b>ACCT 208.02 Total</b>	<b>-10,563.08</b>	<b>-1,770.79</b>	<b>.00</b>	<b>-12,333.87</b>	<b>-10,795.30</b>	<b>-1,809.73</b>	<b>.00</b>	<b>-12,605.03</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**216.05 MONTEBELLO - SO. INDUSTRIAL**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	-15,595.37	.00	.00	-15,595.37	-15,085.18	.00	.00	-15,085.18	
1.20 - L.A. COUNTY ACCUM CAP OUT	-3.56	.00	.00	-3.56	-3.44	.00	.00	-3.44	
1.53 - DETENTION FACILITIES 1987	.00	-19.59	.00	-19.59	.00	-18.96	.00	-18.96	
3.01 - L A COUNTY LIBRARY	-909.38	.00	.00	-909.38	-879.63	.00	.00	-879.63	
7.31 - L A C FIRE-FFW	-233.70	.00	.00	-233.70	-226.05	.00	.00	-226.05	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-83.69	.00	.00	-83.69	-80.95	.00	.00	-80.95	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-1.12	.00	-1.12	.00	-1.09	.00	-1.09	
30.70 - LA CO FLOOD CONTROL MAINT	-473.65	.00	.00	-473.65	-458.15	.00	.00	-458.15	
61.80 - GREATER L A CO VECTOR CON	-17.18	.00	.00	-17.18	-16.61	.00	.00	-16.61	
66.10 - CO SANITATION DIST NO 2 O	-565.62	.00	.00	-565.62	-547.12	.00	.00	-547.12	
216.01 - CITY-MONTEBELLO TD #1	-3,824.90	.00	.00	-3,824.90	-3,699.77	.00	.00	-3,699.77	
216.04 - CITY-MONTEBELLO TD #1 S.	.00	-8,340.93	.00	-8,340.93	.00	-8,149.51	.00	-8,149.51	
216.05 - CITY-MONTEBELLO TD #2 S.	.00	2,489.77	.00	2,489.77	.00	2,489.77	.00	2,489.77	
315.05 - CENTRAL BASIN MWD 1114	.00	-138.98	.00	-138.98	.00	-134.43	.00	-134.43	
350.90 - WTR REPLENISHMENT DIST OF	-5.85	.00	.00	-5.85	-5.66	.00	.00	-5.66	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	-44.11	.00	.00	-44.11	-42.67	.00	.00	-42.67	
400.21 - CHILDREN'S INSTIL TUITION	-87.56	.00	.00	-87.56	-84.69	.00	.00	-84.69	
805.04 - L.A.CITY COMMUNITY COLLEG	-941.42	.00	.00	-941.42	-910.62	.00	.00	-910.62	
805.20 - L.A.COMM.COLL.CHILDREN'S	-9.73	.00	.00	-9.73	-9.41	.00	.00	-9.41	
899.03 - MONTEBELLO UNIFIED SCHOOL	-6,530.18	.00	.00	-6,530.18	-6,316.55	.00	.00	-6,316.55	
899.06 - CO.SCH.SERV.FD.- MONTEBEL	-233.18	.00	.00	-233.18	-225.55	.00	.00	-225.55	
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	-10.87	.00	.00	-10.87	-10.52	.00	.00	-10.52	
<b>ACCT 216.05 Total</b>	<b>-29,569.95</b>	<b>-6,010.85</b>	<b>.00</b>	<b>-35,580.80</b>	<b>-28,602.57</b>	<b>-5,814.22</b>	<b>.00</b>	<b>-34,416.79</b>	

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	29,298.05	.00	.00	29,298.05	29,367.64	.00	.00	29,367.64
1.20 - L.A. COUNTY ACCUM CAP OUT	6.67	.00	.00	6.67	6.68	.00	.00	6.68
1.53 - DETENTION FACILITIES 1987	.00	36.85	.00	36.85	.00	36.94	.00	36.94
3.01 - L A COUNTY LIBRARY	1,708.29	.00	.00	1,708.29	1,712.34	.00	.00	1,712.34
7.30 - CONSOL. FIRE PRO.DIST.OF	-2,026.88	.00	.00	-2,026.88	-2,026.88	.00	.00	-2,026.88
7.31 - L A C FIRE-FFW	438.76	.00	.00	438.76	439.80	.00	.00	439.80
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	157.19	.00	.00	157.19	157.56	.00	.00	157.56
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.41	.00	.41	.00	.42	.00	.42
30.70 - LA CO FLOOD CONTROL MAINT	889.69	.00	.00	889.69	891.80	.00	.00	891.80
61.80 - GREATER L A CO VECTOR CON	32.32	.00	.00	32.32	32.40	.00	.00	32.40
66.10 - CO SANITATION DIST NO 2 O	-203.23	.00	.00	-203.23	-197.11	.00	.00	-197.11
66.50 - CO SANIT DIST NO 15 OPERA	1,284.30	.00	.00	1,284.30	1,280.65	.00	.00	1,280.65
216.01 - CITY-MONTEBELLO TD #1	9,218.53	.00	.00	9,218.53	9,235.58	.00	.00	9,235.58
216.06 - CITY-MONTEBELLO TD #1 MB	.00	1,354.19	.00	1,354.19	.00	1,347.32	.00	1,347.32
216.07 - CITY-MONTEBELLO TD #3 MB	.00	12,753.86	.00	12,753.86	.00	12,786.84	.00	12,786.84
237.51 - CITY-ROSEMEAD LIGHTING	3.85	.00	.00	3.85	3.85	.00	.00	3.85
315.05 - CENTRAL BASIN MWD 1114	.00	32.16	.00	32.16	.00	32.01	.00	32.01
337.05 - ORIG AREA UP S G VY MWD 1	.00	229.21	.00	229.21	.00	229.99	.00	229.99
350.90 - WTR REPLENISHMENT DIST OF	1.35	.00	.00	1.35	1.33	.00	.00	1.33
368.05 - UPPER SAN GAB. VY. MUN. W	43.52	.00	.00	43.52	43.67	.00	.00	43.67
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	82.83	.00	.00	82.83	83.03	.00	.00	83.03
400.21 - CHILDREN'S INSTIL TUITION	164.47	.00	.00	164.47	164.86	.00	.00	164.86
805.04 - L.A.CITY COMMUNITY COLLEG	1,768.46	.00	.00	1,768.46	1,772.67	.00	.00	1,772.67
805.20 - L.A.COMM.COLL.CHILDREN'S	18.29	.00	.00	18.29	18.31	.00	.00	18.31
899.03 - MONTEBELLO UNIFIED SCHOOL	12,266.92	.00	.00	12,266.92	12,296.05	.00	.00	12,296.05
899.06 - CO.SCH.SERV.FD.- MONTEBEL	437.99	.00	.00	437.99	439.02	.00	.00	439.02
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	20.42	.00	.00	20.42	20.48	.00	.00	20.48

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
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**216.07 MONTEBELLO - MONTE HILLS**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 216.07 Total	55,611.79	14,406.68	.00	70,018.47	55,743.73	14,433.52	.00	70,177.25

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**216.09 MONTEBELLO - MONTE HILLS 76 ANX**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,618.10	.00	.00	1,618.10	1,556.97	.00	.00	1,556.97
1.20 - L.A. COUNTY ACCUM CAP OUT	.36	.00	.00	.36	.35	.00	.00	.35
1.53 - DETENTION FACILITIES 1987	.00	2.04	.00	2.04	.00	1.97	.00	1.97
3.01 - L A COUNTY LIBRARY	94.34	.00	.00	94.34	90.78	.00	.00	90.78
7.31 - L A C FIRE-FFW	24.24	.00	.00	24.24	23.32	.00	.00	23.32
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	8.68	.00	.00	8.68	8.35	.00	.00	8.35
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.12	.00	-.12	.00	-.12	.00	-.12
30.70 - LA CO FLOOD CONTROL MAINT	49.14	.00	.00	49.14	47.28	.00	.00	47.28
61.80 - GREATER L A CO VECTOR CON	1.78	.00	.00	1.78	1.71	.00	.00	1.71
66.10 - CO SANITATION DIST NO 2 O	58.68	.00	.00	58.68	56.46	.00	.00	56.46
216.01 - CITY-MONTEBELLO TD #1	396.84	.00	.00	396.84	381.84	.00	.00	381.84
216.09 - CITY-MONTEBELLO MONT HL R	.00	607.06	.00	607.06	.00	584.12	.00	584.12
315.05 - CENTRAL BASIN MWD 1114	.00	14.42	.00	14.42	.00	13.87	.00	13.87
350.90 - WTR REPLENISHMENT DIST OF	.60	.00	.00	.60	.58	.00	.00	.58
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	4.57	.00	.00	4.57	4.40	.00	.00	4.40
400.21 - CHILDREN'S INSTIL TUITION	9.08	.00	.00	9.08	8.73	.00	.00	8.73
805.04 - L.A.CITY COMMUNITY COLLEG	97.67	.00	.00	97.67	93.98	.00	.00	93.98
805.20 - L.A.COMM.COLL.CHILDREN'S	1.01	.00	.00	1.01	.97	.00	.00	.97
899.03 - MONTEBELLO UNIFIED SCHOOL	677.51	.00	.00	677.51	651.91	.00	.00	651.91
899.06 - CO.SCH.SERV.FD.- MONTEBEL	24.19	.00	.00	24.19	23.27	.00	.00	23.27
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	1.12	.00	.00	1.12	1.08	.00	.00	1.08
<b>ACCT 216.09 Total</b>	<b>3,067.91</b>	<b>623.40</b>	<b>.00</b>	<b>3,691.31</b>	<b>2,951.98</b>	<b>599.84</b>	<b>.00</b>	<b>3,551.82</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**220.04 MONTEREY PARK - ATL/GARVEY**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-1,553.26	.00	.00	-1,553.26	-1,553.26	.00	.00	-1,553.26
1.20 - L.A. COUNTY ACCUM CAP OUT	-.37	.00	.00	-.37	-.37	.00	.00	-.37
1.53 - DETENTION FACILITIES 1987	.00	-2.18	.00	-2.18	.00	-2.18	.00	-2.18
7.31 - L A C FIRE-FFW	-21.83	.00	.00	-21.83	-21.83	.00	.00	-21.83
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-8.31	.00	.00	-8.31	-8.31	.00	.00	-8.31
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.09	.00	-.09	.00	-.09	.00	-.09
30.70 - LA CO FLOOD CONTROL MAINT	-47.13	.00	.00	-47.13	-47.13	.00	.00	-47.13
66.10 - CO SANITATION DIST NO 2 O	-56.27	.00	.00	-56.27	-56.27	.00	.00	-56.27
220.01 - CITY-MONTEREY PK TD #1	-708.21	.00	.00	-708.21	-708.21	.00	.00	-708.21
220.04 - CITY-MONTEREY PK TD #1 AT	.00	-299.87	.00	-299.87	.00	-299.87	.00	-299.87
367.05 - SAN GABRIEL VAL MUN WATER	-103.57	.00	.00	-103.57	-103.57	.00	.00	-103.57
367.07 - SAN GAB VAL MWD STATE WAT	.00	-65.78	.00	-65.78	.00	-65.78	.00	-65.78
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-4.40	.00	.00	-4.40	-4.40	.00	.00	-4.40
400.21 - CHILDREN'S INSTIL TUITION	-8.72	.00	.00	-8.72	-8.72	.00	.00	-8.72
805.04 - L.A.CITY COMMUNITY COLLEG	-93.65	.00	.00	-93.65	-93.65	.00	.00	-93.65
805.20 - L.A.COMM.COLL.CHILDREN'S	-.98	.00	.00	-.98	-.98	.00	.00	-.98
936.03 - ALHAMBRA UNIFIED SCHOOL D	-499.79	.00	.00	-499.79	-499.79	.00	.00	-499.79
936.06 - CO SCHOOL SERVICE FUND	-27.33	.00	.00	-27.33	-27.33	.00	.00	-27.33
936.07 - DEV CTR HDC MINOR	-139.09	.00	.00	-139.09	-139.09	.00	.00	-139.09
936.20 - ALHAMBRA CHILDREN'S CTR F	-16.05	.00	.00	-16.05	-16.05	.00	.00	-16.05
<b>ACCT 220.04 Total</b>	<b>-3,288.96</b>	<b>-367.92</b>	<b>.00</b>	<b>-3,656.88</b>	<b>-3,288.96</b>	<b>-367.92</b>	<b>.00</b>	<b>-3,656.88</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**220.07 MONTEREY PARK - ATL/GAR 76 ANX**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	3,545.82	.00	.00	3,545.82	3,414.58	.00	.00	3,414.58
1.20 - L.A. COUNTY ACCUM CAP OUT	.81	.00	.00	.81	.78	.00	.00	.78
1.53 - DETENTION FACILITIES 1987	.00	4.98	.00	4.98	.00	4.81	.00	4.81
7.31 - L A C FIRE-FFW	49.82	.00	.00	49.82	47.97	.00	.00	47.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	19.01	.00	.00	19.01	18.31	.00	.00	18.31
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.77	.00	2.77	.00	2.75	.00	2.75
30.70 - LA CO FLOOD CONTROL MAINT	107.59	.00	.00	107.59	103.61	.00	.00	103.61
66.10 - CO SANITATION DIST NO 2 O	128.49	.00	.00	128.49	123.74	.00	.00	123.74
220.01 - CITY-MONTEREY PK TD #1	1,616.57	.00	.00	1,616.57	1,556.73	.00	.00	1,556.73
220.07 - CITY-MONTEREY PK AT GAR T	.00	685.16	.00	685.16	.00	659.82	.00	659.82
367.05 - SAN GABRIEL VAL MUN WATER	236.41	.00	.00	236.41	227.66	.00	.00	227.66
367.07 - SAN GAB VAL MWD STATE WAT	.00	150.29	.00	150.29	.00	144.73	.00	144.73
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	10.03	.00	.00	10.03	9.66	.00	.00	9.66
400.21 - CHILDREN'S INSTIL TUITION	19.89	.00	.00	19.89	19.15	.00	.00	19.15
805.04 - L.A.CITY COMMUNITY COLLEG	213.85	.00	.00	213.85	205.93	.00	.00	205.93
805.20 - L.A.COMM.COLLE CHILDREN'S	2.22	.00	.00	2.22	2.13	.00	.00	2.13
899.03 - MONTEBELLO UNIFIED SCHOOL	-563.24	.00	.00	-563.24	-562.02	.00	.00	-562.02
899.06 - CO.SCH.SERV.FD.- MONTEBEL	-20.10	.00	.00	-20.10	-20.06	.00	.00	-20.06
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	-.93	.00	.00	-.93	-.93	.00	.00	-.93
936.03 - ALHAMBRA UNIFIED SCHOOL D	1,573.95	.00	.00	1,573.95	1,530.79	.00	.00	1,530.79
936.06 - CO SCHOOL SERVICE FUND	86.02	.00	.00	86.02	83.66	.00	.00	83.66
936.07 - DEV CTR HDC MINOR	438.06	.00	.00	438.06	426.05	.00	.00	426.05
936.20 - ALHAMBRA CHILDREN'S CTR F	50.50	.00	.00	50.50	49.12	.00	.00	49.12
<b>ACCT 220.07 Total</b>	<b>7,514.77</b>	<b>843.20</b>	<b>.00</b>	<b>8,357.97</b>	<b>7,236.86</b>	<b>812.11</b>	<b>.00</b>	<b>8,048.97</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	39,220.23	.00	.00	39,220.23	30,298.18	.00	.00	30,298.18
1.20 - L.A. COUNTY ACCUM CAP OUT	10.43	.00	.00	10.43	8.07	.00	.00	8.07
1.53 - DETENTION FACILITIES 1987	.00	62.49	.00	62.49	.00	48.22	.00	48.22
3.01 - L A COUNTY LIBRARY	2,653.97	.00	.00	2,653.97	2,050.06	.00	.00	2,050.06
7.30 - CONSOL. FIRE PRO.DIST.OF	15,960.29	.00	.00	15,960.29	12,328.27	.00	.00	12,328.27
7.31 - L A C FIRE-FFW	649.49	.00	.00	649.49	501.85	.00	.00	501.85
23.66 - CO LIGHTING MAINT DIST NO	2,200.63	.00	.00	2,200.63	1,703.20	.00	.00	1,703.20
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	245.81	.00	.00	245.81	190.23	.00	.00	190.23
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.66	.00	.66	.00	-.06	.00	-.06
30.70 - LA CO FLOOD CONTROL MAINT	1,391.59	.00	.00	1,391.59	1,077.04	.00	.00	1,077.04
53.20 - DOWNEY CEMETERY DISTRICT	6.56	.00	.00	6.56	4.99	.00	.00	4.99
61.80 - GREATER L A CO VECTOR CON	50.16	.00	.00	50.16	38.75	.00	.00	38.75
66.10 - CO SANITATION DIST NO 2 O	1,661.78	.00	.00	1,661.78	1,286.14	.00	.00	1,286.14
226.01 - CITY-PARAMOUNT TD #1	6,329.03	.00	.00	6,329.03	4,886.53	.00	.00	4,886.53
315.05 - CENTRAL BASIN MWD 1114	.00	442.89	.00	442.89	.00	341.96	.00	341.96
350.90 - WTR REPLENISHMENT DIST OF	16.94	.00	.00	16.94	13.06	.00	.00	13.06
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	128.66	.00	.00	128.66	99.40	.00	.00	99.40
400.21 - CHILDREN'S INSTIL TUITION	255.58	.00	.00	255.58	197.43	.00	.00	197.43
793.04 - COMPTON COMMUNITY COLLE!	2,077.39	.00	.00	2,077.39	1,604.67	.00	.00	1,604.67
793.20 - CHILDREN'S CTR FUND COMPT	663.60	.00	.00	663.60	512.60	.00	.00	512.60
845.03 - COMPTON UNIFIED SCHOOL DI	5,103.21	.00	.00	5,103.21	5,103.21	.00	.00	5,103.21
845.06 - CO.SCH.SERV.FD.-COMPTON	167.33	.00	.00	167.33	167.33	.00	.00	167.33
845.07 - DEV.CTR.HDCPD.MINOR-COMPT	24.51	.00	.00	24.51	24.51	.00	.00	24.51
845.20 - COMPTON CHILDREN'S CENTER	159.71	.00	.00	159.71	159.71	.00	.00	159.71
907.03 - PARAMOUNT UNIFIED SCHOOL	14,383.70	.00	.00	14,383.70	9,899.79	.00	.00	9,899.79
907.06 - CO.SCH.SERV.FD.-PARAMOUN	777.39	.00	.00	777.39	535.05	.00	.00	535.05
907.07 - DEV.CTR.HDCPD.MINOR-PARAM	95.71	.00	.00	95.71	65.88	.00	.00	65.88

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2007 - 2008 3rd Paid  
 Report Date: 02/19/2010

**226.04 PARAMOUNT - PROJECT # 1**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 226.04 Total	94,233.70	506.04	.00	94,739.74	72,755.95	390.12	.00	73,146.07



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**228.02 PASADENA - FAIROAKS**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,523.87	.00	.00	5,523.87	5,523.87	.00	.00	5,523.87
1.20 - L.A. COUNTY ACCUM CAP OUT	1.25	.00	.00	1.25	1.25	.00	.00	1.25
1.53 - DETENTION FACILITIES 1987	.00	7.92	.00	7.92	.00	7.92	.00	7.92
7.31 - L A C FIRE-FFW	76.55	.00	.00	76.55	76.55	.00	.00	76.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	29.60	.00	.00	29.60	29.60	.00	.00	29.60
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.33	.00	.33	.00	.33	.00	.33
30.70 - LA CO FLOOD CONTROL MAINT	167.58	.00	.00	167.58	167.58	.00	.00	167.58
66.55 - CO SANIT DIST NO 16 OPERA	202.42	.00	.00	202.42	202.42	.00	.00	202.42
228.01 - CITY-PASADENA TD #1	3,119.29	.00	.00	3,119.29	3,119.29	.00	.00	3,119.29
228.02 - CITY PASADENA FAIR OAKS	.00	132.16	.00	132.16	.00	132.16	.00	132.16
310.35 - CITY OF PASADENA AREA-110	.00	56.19	.00	56.19	.00	56.19	.00	56.19
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	15.60	.00	.00	15.60	15.60	.00	.00	15.60
400.21 - CHILDREN'S INSTIL TUITION	30.97	.00	.00	30.97	30.97	.00	.00	30.97
812.04 - PASADENA AREA COMMUNITY C	397.69	.00	.00	397.69	397.69	.00	.00	397.69
909.03 - PASADENA UNIFIED SCHOOL D	2,363.97	.00	.00	2,363.97	2,363.97	.00	.00	2,363.97
909.06 - CO.SCH.SERV.FD.- PASADENA	3.97	.00	.00	3.97	3.97	.00	.00	3.97
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	17.56	.00	.00	17.56	17.56	.00	.00	17.56
909.20 - PASADENA CHILDREN,S CENTE	4.21	.00	.00	4.21	4.21	.00	.00	4.21
<b>ACCT 228.02 Total</b>	<b>11,954.53</b>	<b>196.60</b>	<b>.00</b>	<b>12,151.13</b>	<b>11,954.53</b>	<b>196.60</b>	<b>.00</b>	<b>12,151.13</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**228.05 PASADENA - ORANGE GROVE**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	9,594.59	.00	.00	9,594.59	9,594.59	.00	.00	9,594.59
1.20 - L.A. COUNTY ACCUM CAP OUT	2.18	.00	.00	2.18	2.18	.00	.00	2.18
1.53 - DETENTION FACILITIES 1987	.00	13.77	.00	13.77	.00	13.77	.00	13.77
7.31 - L A C FIRE-FFW	132.97	.00	.00	132.97	132.97	.00	.00	132.97
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	51.42	.00	.00	51.42	51.42	.00	.00	51.42
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.23	.00	.23	.00	-.39	.00	-.39
30.70 - LA CO FLOOD CONTROL MAINT	291.08	.00	.00	291.08	291.08	.00	.00	291.08
66.55 - CO SANIT DIST NO 16 OPERA	351.59	.00	.00	351.59	351.59	.00	.00	351.59
228.01 - CITY-PASADENA TD #1	5,417.99	.00	.00	5,417.99	5,417.99	.00	.00	5,417.99
228.05 - CITY-PASADENA ORANGE G	.00	229.55	.00	229.55	.00	229.55	.00	229.55
310.35 - CITY OF PASADENA AREA-110	.00	97.59	.00	97.59	.00	97.59	.00	97.59
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	27.10	.00	.00	27.10	27.10	.00	.00	27.10
400.21 - CHILDREN'S INSTIL TUITION	53.80	.00	.00	53.80	53.80	.00	.00	53.80
812.04 - PASADENA AREA COMMUNITY C	690.76	.00	.00	690.76	690.76	.00	.00	690.76
909.03 - PASADENA UNIFIED SCHOOL D	4,106.06	.00	.00	4,106.06	4,106.06	.00	.00	4,106.06
909.06 - CO.SCH.SERV.FD.- PASADENA	6.91	.00	.00	6.91	6.91	.00	.00	6.91
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	30.51	.00	.00	30.51	30.51	.00	.00	30.51
909.20 - PASADENA CHILDREN,S CENTE	7.31	.00	.00	7.31	7.31	.00	.00	7.31
<b>ACCT 228.05 Total</b>	<b>20,764.27</b>	<b>341.14</b>	<b>.00</b>	<b>21,105.41</b>	<b>20,764.27</b>	<b>340.52</b>	<b>.00</b>	<b>21,104.79</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**228.06 PASADENA - VILLA PARK**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	6,382.72	.00	.00	6,382.72	2,616.97	.00	.00	2,616.97
1.20 - L.A. COUNTY ACCUM CAP OUT	1.45	.00	.00	1.45	.59	.00	.00	.59
1.53 - DETENTION FACILITIES 1987	.00	9.15	.00	9.15	.00	3.76	.00	3.76
7.31 - L A C FIRE-FFW	88.45	.00	.00	88.45	36.26	.00	.00	36.26
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	34.21	.00	.00	34.21	14.02	.00	.00	14.02
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.71	.00	.71	.00	.27	.00	.27
30.70 - LA CO FLOOD CONTROL MAINT	193.63	.00	.00	193.63	79.39	.00	.00	79.39
66.55 - CO SANIT DIST NO 16 OPERA	233.89	.00	.00	233.89	95.89	.00	.00	95.89
228.01 - CITY-PASADENA TD #1	3,604.26	.00	.00	3,604.26	1,477.75	.00	.00	1,477.75
228.06 - CITY-PASADENA VILLA PA	.00	152.71	.00	152.71	.00	62.61	.00	62.61
310.35 - CITY OF PASADENA AREA-110	.00	64.92	.00	64.92	.00	26.62	.00	26.62
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	18.03	.00	.00	18.03	7.39	.00	.00	7.39
400.21 - CHILDREN'S INSTIL TUITION	35.79	.00	.00	35.79	14.67	.00	.00	14.67
812.04 - PASADENA AREA COMMUNITY C	459.52	.00	.00	459.52	188.40	.00	.00	188.40
909.03 - PASADENA UNIFIED SCHOOL D	2,731.52	.00	.00	2,731.52	1,119.93	.00	.00	1,119.93
909.06 - CO.SCH.SERV.FD.- PASADENA	4.59	.00	.00	4.59	1.88	.00	.00	1.88
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	20.29	.00	.00	20.29	8.32	.00	.00	8.32
909.20 - PASADENA CHILDREN,S CENTE	4.86	.00	.00	4.86	1.99	.00	.00	1.99
<b>ACCT 228.06 Total</b>	<b>13,813.21</b>	<b>227.49</b>	<b>.00</b>	<b>14,040.70</b>	<b>5,663.45</b>	<b>93.26</b>	<b>.00</b>	<b>5,756.71</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**228.11 PASADENA - LINCOLN**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-24,369.66	.00	.00	-24,369.66	-23,818.41	.00	.00	-23,818.41
1.20 - L.A. COUNTY ACCUM CAP OUT	-5.55	.00	.00	-5.55	-5.42	.00	.00	-5.42
1.53 - DETENTION FACILITIES 1987	.00	-34.97	.00	-34.97	.00	-34.19	.00	-34.19
7.31 - L A C FIRE-FFW	-337.74	.00	.00	-337.74	-330.10	.00	.00	-330.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-130.62	.00	.00	-130.62	-127.66	.00	.00	-127.66
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.12	.00	.12	.00	.00	.00	.00
30.70 - LA CO FLOOD CONTROL MAINT	-739.33	.00	.00	-739.33	-722.61	.00	.00	-722.61
66.55 - CO SANIT DIST NO 16 OPERA	-893.02	.00	.00	-893.02	-872.82	.00	.00	-872.82
228.01 - CITY-PASADENA TD #1	-13,761.48	.00	.00	-13,761.48	-13,450.19	.00	.00	-13,450.19
228.11 - CITY PASADENA LINCOLN	.00	-583.04	.00	-583.04	.00	-569.85	.00	-569.85
310.35 - CITY OF PASADENA AREA-110	.00	-247.88	.00	-247.88	.00	-242.27	.00	-242.27
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-68.85	.00	.00	-68.85	-67.29	.00	.00	-67.29
400.21 - CHILDREN'S INSTIL TUITION	-136.65	.00	.00	-136.65	-133.56	.00	.00	-133.56
812.04 - PASADENA AREA COMMUNITY C	-1,754.52	.00	.00	-1,754.52	-1,714.83	.00	.00	-1,714.83
909.03 - PASADENA UNIFIED SCHOOL D	-10,429.23	.00	.00	-10,429.23	-10,193.31	.00	.00	-10,193.31
909.06 - CO.SCH.SERV.FD.- PASADENA	-17.55	.00	.00	-17.55	-17.15	.00	.00	-17.15
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	-77.50	.00	.00	-77.50	-75.74	.00	.00	-75.74
909.20 - PASADENA CHILDREN,S CENTE	-18.58	.00	.00	-18.58	-18.16	.00	.00	-18.16
<b>ACCT 228.11 Total</b>	<b>-52,740.28</b>	<b>-865.77</b>	<b>.00</b>	<b>-53,606.05</b>	<b>-51,547.25</b>	<b>-846.31</b>	<b>.00</b>	<b>-52,393.56</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**228.12 PASADENA - FAIROAKS 87 ANNEX**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,212.19	.00	.00	1,212.19	1,200.72	.00	.00	1,200.72
1.20 - L.A. COUNTY ACCUM CAP OUT	.27	.00	.00	.27	.27	.00	.00	.27
1.53 - DETENTION FACILITIES 1987	.00	1.74	.00	1.74	.00	1.72	.00	1.72
7.31 - L A C FIRE-FFW	16.79	.00	.00	16.79	16.64	.00	.00	16.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6.49	.00	.00	6.49	6.43	.00	.00	6.43
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.00	.00	.00	.00	.00	.00	.00
30.70 - LA CO FLOOD CONTROL MAINT	36.77	.00	.00	36.77	36.42	.00	.00	36.42
66.55 - CO SANIT DIST NO 16 OPERA	44.41	.00	.00	44.41	43.99	.00	.00	43.99
228.01 - CITY-PASADENA TD #1	684.48	.00	.00	684.48	678.00	.00	.00	678.00
228.12 - CITY-PASADENA FAIROAKS	.00	29.00	.00	29.00	.00	28.73	.00	28.73
310.35 - CITY OF PASADENA AREA-110	.00	12.33	.00	12.33	.00	12.21	.00	12.21
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	3.42	.00	.00	3.42	3.39	.00	.00	3.39
400.21 - CHILDREN'S INSTIL TUITION	6.79	.00	.00	6.79	6.73	.00	.00	6.73
812.04 - PASADENA AREA COMMUNITY C	87.26	.00	.00	87.26	86.44	.00	.00	86.44
909.03 - PASADENA UNIFIED SCHOOL D	518.74	.00	.00	518.74	513.83	.00	.00	513.83
909.06 - CO.SCH.SERV.FD. - PASADENA	.87	.00	.00	.87	.86	.00	.00	.86
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	3.85	.00	.00	3.85	3.81	.00	.00	3.81
909.20 - PASADENA CHILDREN,S CENTE	.92	.00	.00	.92	.91	.00	.00	.91
<b>ACCT 228.12 Total</b>	<b>2,623.25</b>	<b>43.07</b>	<b>.00</b>	<b>2,666.32</b>	<b>2,598.44</b>	<b>42.66</b>	<b>.00</b>	<b>2,641.10</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	106,025.09	.00	.00	106,025.09	105,977.04	.00	.00	105,977.04
1.20 - L.A. COUNTY ACCUM CAP OUT	27.95	.00	.00	27.95	27.94	.00	.00	27.94
1.53 - DETENTION FACILITIES 1987	.00	165.52	.00	165.52	.00	165.45	.00	165.45
3.01 - L A COUNTY LIBRARY	7,151.06	.00	.00	7,151.06	7,147.83	.00	.00	7,147.83
7.30 - CONSOL. FIRE PRO.DIST.OF	43,006.26	.00	.00	43,006.26	42,986.85	.00	.00	42,986.85
7.31 - L A C FIRE-FFW	1,767.35	.00	.00	1,767.35	1,766.54	.00	.00	1,766.54
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	658.20	.00	.00	658.20	657.90	.00	.00	657.90
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	7.41	.00	7.41	.00	7.30	.00	7.30
30.70 - LA CO FLOOD CONTROL MAINT	3,724.96	.00	.00	3,724.96	3,723.29	.00	.00	3,723.29
66.50 - CO SANIT DIST NO 15 OPERA	4,521.94	.00	.00	4,521.94	4,519.91	.00	.00	4,519.91
237.01 - CITY-ROSEMEAD TD #1	16,683.16	.00	.00	16,683.16	16,675.89	.00	.00	16,675.89
237.51 - CITY-ROSEMEAD LIGHTING	4,567.45	.00	.00	4,567.45	4,569.15	.00	.00	4,569.15
337.05 - ORIG AREA UP S G VY MWD 1	.00	1,173.45	.00	1,173.45	.00	1,172.93	.00	1,172.93
368.05 - UPPER SAN GAB. VY. MUN. W	207.66	.00	.00	207.66	207.58	.00	.00	207.58
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	346.84	.00	.00	346.84	346.67	.00	.00	346.67
400.21 - CHILDREN'S INSTIL TUITION	688.58	.00	.00	688.58	688.27	.00	.00	688.27
485.01 - GARVEY SCHOOL DISTRICT	8,714.92	.00	.00	8,714.92	8,708.10	.00	.00	8,708.10
485.06 - CO.SCH.SERV.FD.- GARVEY U	1,039.13	.00	.00	1,039.13	1,038.31	.00	.00	1,038.31
485.07 - DEV.CTR.HDCPD.MINOR-GARVE	114.20	.00	.00	114.20	114.11	.00	.00	114.11
629.01 - ROSEMEAD SCHOOL DISTRICT	83.80	.00	.00	83.80	83.63	.00	.00	83.63
629.06 - CO.SCH.SERV.FD.- ROSEMEAD	9.53	.00	.00	9.53	9.51	.00	.00	9.51
629.07 - DEV.CTR.HDCPD.MINOR-ROSEM	1.13	.00	.00	1.13	1.13	.00	.00	1.13
713.02 - ALHAMBRA CITY HIGH SCHOOL	13,597.13	.00	.00	13,597.13	13,586.47	.00	.00	13,586.47
713.06 - CO.SCH.SERV.FD.- ALHAMBRA	48.95	.00	.00	48.95	48.91	.00	.00	48.91
713.07 - ALHAMBRA HIGH-ELEM SCHOOL	6,075.57	.00	.00	6,075.57	6,070.81	.00	.00	6,070.81
745.02 - EL MONTE UNION HIGH SCHOO	107.25	.00	.00	107.25	107.04	.00	.00	107.04
745.06 - CO.SCH.SERV.FD.- EL MONTE	.41	.00	.00	.41	.41	.00	.00	.41
745.07 - EL MONTE HIGH-ELEM SCHOOL	47.79	.00	.00	47.79	47.69	.00	.00	47.69
745.20 - CHILDREN'S CTR FUND EL MO	.37	.00	.00	.37	.37	.00	.00	.37
805.04 - L.A.CITY COMMUNITY COLLEG	7,372.12	.00	.00	7,372.12	7,368.84	.00	.00	7,368.84

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**237.02 ROSEMEAD - PROJ. A-1**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
805.20 - L.A.COMM.COLLEGE CHILDREN'S	76.29	.00	.00	76.29	76.26	.00	.00	76.26
812.04 - PASADENA AREA COMMUNITY C	36.29	.00	.00	36.29	36.22	.00	.00	36.22
899.03 - MONTEBELLO UNIFIED SCHOOL	22,139.84	.00	.00	22,139.84	22,139.84	.00	.00	22,139.84
899.06 - CO.SCH.SERV.FD.- MONTEBEL	790.72	.00	.00	790.72	790.72	.00	.00	790.72
899.07 - DEV.CTR.HDCPD.MINOR-MONTE	36.86	.00	.00	36.86	36.86	.00	.00	36.86
<b>ACCT 237.02 Total</b>	<b>249,668.80</b>	<b>1,346.38</b>	<b>.00</b>	<b>251,015.18</b>	<b>249,560.09</b>	<b>1,345.68</b>	<b>.00</b>	<b>250,905.77</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**240.02 SAN FERNANDO - PROJ. # 1**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-329.15	.00	.00	-329.15	-281.48	.00	.00	-281.48
1.20 - L.A. COUNTY ACCUM CAP OUT	-.07	.00	.00	-.07	-.06	.00	.00	-.06
1.53 - DETENTION FACILITIES 1987	.00	-.45	.00	-.45	.00	-.37	.00	-.37
3.01 - L A COUNTY LIBRARY	-19.18	.00	.00	-19.18	-16.40	.00	.00	-16.40
7.31 - L A C FIRE-FFW	-4.70	.00	.00	-4.70	-4.02	.00	.00	-4.02
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-1.76	.00	.00	-1.76	-1.50	.00	.00	-1.50
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.03	.00	.03	.00	.03	.00	.03
30.70 - LA CO FLOOD CONTROL MAINT	-9.99	.00	.00	-9.99	-8.54	.00	.00	-8.54
61.80 - GREATER L A CO VECTOR CON	-.31	.00	.00	-.31	-.27	.00	.00	-.27
240.01 - CITY-S FERNANDO TD #1	-140.80	.00	.00	-140.80	-120.41	.00	.00	-120.41
240.02 - CITY-S FERNANDO RP #1	.00	-190.78	.00	-190.78	.00	-163.15	.00	-163.15
310.36 - CITY OF SAN FERNANDO AREA	.00	-3.19	.00	-3.19	.00	-2.73	.00	-2.73
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-.93	.00	.00	-.93	-.79	.00	.00	-.79
400.21 - CHILDREN'S INSTIL TUITION	-1.84	.00	.00	-1.84	-1.57	.00	.00	-1.57
805.04 - L.A.CITY COMMUNITY COLLEG	-19.86	.00	.00	-19.86	-16.98	.00	.00	-16.98
805.20 - L.A.COMM.COLL.CHILDREN'S	-.20	.00	.00	-.20	-.17	.00	.00	-.17
887.03 - LOS ANGELES UNIFIED SCHOO	-146.21	-.05	.00	-146.26	-125.03	-.05	.00	-125.08
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.00	.00	.00	.00	.00	.00	.00	.00
887.07 - DEV. CTR. HDCPD MINOR-L A	-.82	.00	.00	-.82	-.70	.00	.00	-.70
887.20 - LOS ANGELES CHILDRENS CEN	-2.39	.00	.00	-2.39	-2.05	.00	.00	-2.05
<b>ACCT 240.02 Total</b>	<b>-678.21</b>	<b>-194.44</b>	<b>.00</b>	<b>-872.65</b>	<b>-579.97</b>	<b>-166.27</b>	<b>.00</b>	<b>-746.24</b>



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**240.03 SAN FERNANDO - PROJ. # 2**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	20,965.93	.00	.00	20,965.93	20,959.10	.00	.00	20,959.10
1.20 - L.A. COUNTY ACCUM CAP OUT	4.78	.00	.00	4.78	4.77	.00	.00	4.77
1.53 - DETENTION FACILITIES 1987	.00	28.66	.00	28.66	.00	28.65	.00	28.65
3.01 - L A COUNTY LIBRARY	1,222.30	.00	.00	1,222.30	1,221.90	.00	.00	1,221.90
7.31 - L A C FIRE-FFW	299.65	.00	.00	299.65	299.55	.00	.00	299.55
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	112.47	.00	.00	112.47	112.44	.00	.00	112.44
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.60	.00	1.60	.00	1.60	.00	1.60
30.70 - LA CO FLOOD CONTROL MAINT	636.64	.00	.00	636.64	636.43	.00	.00	636.43
61.80 - GREATER L A CO VECTOR CON	20.32	.00	.00	20.32	20.32	.00	.00	20.32
240.01 - CITY-S FERNANDO TD #1	8,971.37	.00	.00	8,971.37	8,968.44	.00	.00	8,968.44
240.03 - CITY-S FERNANDO RP #2	.00	12,155.20	.00	12,155.20	.00	12,151.23	.00	12,151.23
310.36 - CITY OF SAN FERNANDO AREA	.00	203.09	.00	203.09	.00	203.02	.00	203.02
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	59.29	.00	.00	59.29	59.27	.00	.00	59.27
400.21 - CHILDREN'S INSTIL TUITION	117.67	.00	.00	117.67	117.63	.00	.00	117.63
805.04 - L.A.CITY COMMUNITY COLLEG	1,265.35	.00	.00	1,265.35	1,264.93	.00	.00	1,264.93
805.20 - L.A.COMM.COLL.CHILDREN'S	13.08	.00	.00	13.08	13.07	.00	.00	13.07
887.03 - LOS ANGELES UNIFIED SCHOO	9,316.05	3.41	.00	9,319.46	9,313.00	3.41	.00	9,316.41
887.06 - CO.SCH.SERV.FD.- LOS ANGE	.51	.00	.00	.51	.51	.00	.00	.51
887.07 - DEV. CTR. HDCPD MINOR-L A	52.54	.00	.00	52.54	52.52	.00	.00	52.52
887.20 - LOS ANGELES CHILDRENS CEN	152.86	.00	.00	152.86	152.81	.00	.00	152.81
<b>ACCT 240.03 Total</b>	<b>43,210.81</b>	<b>12,391.96</b>	<b>.00</b>	<b>55,602.77</b>	<b>43,196.69</b>	<b>12,387.91</b>	<b>.00</b>	<b>55,584.60</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**240.04 SAN FERNANDO - CIVIC CENTER**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-19,059.74	.00	.00	-19,059.74	-24,502.05	.00	.00	-24,502.05
1.20 - L.A. COUNTY ACCUM CAP OUT	-4.34	.00	.00	-4.34	-5.58	.00	.00	-5.58
1.53 - DETENTION FACILITIES 1987	.00	-26.04	.00	-26.04	.00	-33.49	.00	-33.49
3.01 - L A COUNTY LIBRARY	-1,111.16	.00	.00	-1,111.16	-1,428.45	.00	.00	-1,428.45
7.31 - L A C FIRE-FFW	-272.40	.00	.00	-272.40	-350.19	.00	.00	-350.19
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-102.25	.00	.00	-102.25	-131.45	.00	.00	-131.45
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.22	.00	.22	.00	-.30	.00	-.30
30.70 - LA CO FLOOD CONTROL MAINT	-578.76	.00	.00	-578.76	-744.02	.00	.00	-744.02
61.80 - GREATER L A CO VECTOR CON	-18.48	.00	.00	-18.48	-23.75	.00	.00	-23.75
240.01 - CITY-S FERNANDO TD #1	-8,155.70	.00	.00	-8,155.70	-10,484.49	.00	.00	-10,484.49
240.04 - CITY-S FERNANDO CIV CENT	.00	-11,050.06	.00	-11,050.06	.00	-14,205.30	.00	-14,205.30
310.36 - CITY OF SAN FERNANDO AREA	.00	-184.63	.00	-184.63	.00	-237.34	.00	-237.34
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-53.90	.00	.00	-53.90	-69.29	.00	.00	-69.29
400.21 - CHILDREN'S INSTIL TUITION	-106.97	.00	.00	-106.97	-137.52	.00	.00	-137.52
805.04 - L.A.CITY COMMUNITY COLLEG	-1,150.30	.00	.00	-1,150.30	-1,478.75	.00	.00	-1,478.75
805.20 - L.A.COMM.COLLE.CHILDREN'S	-11.89	.00	.00	-11.89	-15.28	.00	.00	-15.28
887.03 - LOS ANGELES UNIFIED SCHOO	-8,469.04	-3.10	.00	-8,472.14	-10,887.29	-3.99	.00	-10,891.28
887.06 - CO.SCH.SERV.FD.- LOS ANGE	-.47	.00	.00	-.47	-.60	.00	.00	-.60
887.07 - DEV. CTR. HDCPD MINOR-L A	-47.76	.00	.00	-47.76	-61.40	.00	.00	-61.40
887.20 - LOS ANGELES CHILDRENS CEN	-138.96	.00	.00	-138.96	-178.64	.00	.00	-178.64
<b>ACCT 240.04 Total</b>	<b>-39,282.12</b>	<b>-11,263.61</b>	<b>.00</b>	<b>-50,545.73</b>	<b>-50,498.75</b>	<b>-14,480.42</b>	<b>.00</b>	<b>-64,979.17</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**241.02 SAN DIMAS - CREATIVE GROWTH**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	5,031.48	.00	.00	5,031.48	4,582.66	.00	.00	4,582.66
1.20 - L.A. COUNTY ACCUM CAP OUT	1.16	.00	.00	1.16	1.05	.00	.00	1.05
1.53 - DETENTION FACILITIES 1987	.00	7.48	.00	7.48	.00	6.81	.00	6.81
3.01 - L A COUNTY LIBRARY	292.95	.00	.00	292.95	266.83	.00	.00	266.83
7.30 - CONSOL. FIRE PRO.DIST.OF	1,761.78	.00	.00	1,761.78	1,604.59	.00	.00	1,604.59
7.31 - L A C FIRE-FFW	68.16	.00	.00	68.16	62.06	.00	.00	62.06
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	26.96	.00	.00	26.96	24.56	.00	.00	24.56
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.53	.00	.53	.00	.49	.00	.49
30.70 - LA CO FLOOD CONTROL MAINT	152.61	.00	.00	152.61	139.00	.00	.00	139.00
66.85 - CO SANIT DIST NO 22 OPERA	170.52	.00	.00	170.52	155.30	.00	.00	155.30
241.01 - CITY-SAN DIMAS TD #1	1,092.26	.00	.00	1,092.26	994.82	.00	.00	994.82
241.41 - CITY-SAN DIMAS VEHICLE	-86.56	.00	.00	-86.56	-84.83	.00	.00	-84.83
241.42 - CITY-SAN DIMAS VEHICLE	-1.36	.00	.00	-1.36	-1.24	.00	.00	-1.24
241.61 - CITY-SAN DIMAS LT DIST	564.60	.00	.00	564.60	526.65	.00	.00	526.65
241.62 - CITY-SAN DIMAS LT DIST	-28.12	.00	.00	-28.12	-28.12	.00	.00	-28.12
330.10 - THREE VY MWD-1112	.00	52.95	.00	52.95	.00	48.24	.00	48.24
365.05 - THREE VALLEY MWD ORIG ARE	57.95	.00	.00	57.95	52.78	.00	.00	52.78
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	14.23	.00	.00	14.23	12.97	.00	.00	12.97
400.21 - CHILDREN'S INSTIL TUITION	28.22	.00	.00	28.22	25.71	.00	.00	25.71
809.04 - MT.SAN ANTONIO COMMUNITY	304.40	.00	.00	304.40	277.24	.00	.00	277.24
809.20 - MT SAN ANTONIO CHILDRENS	2.95	.00	.00	2.95	2.69	.00	.00	2.69
830.03 - BONITA UNIFIED SCHOOL DIS	1,732.94	.00	.00	1,732.94	1,578.33	.00	.00	1,578.33
830.06 - CO.SCH.SERV.FD.- BONITA	72.05	.00	.00	72.05	65.62	.00	.00	65.62
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	8.03	.00	.00	8.03	7.32	.00	.00	7.32
<b>ACCT 241.02 Total</b>	<b>11,267.21</b>	<b>60.96</b>	<b>.00</b>	<b>11,328.17</b>	<b>10,265.99</b>	<b>55.54</b>	<b>.00</b>	<b>10,321.53</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**241.03 SAN DIMAS - CRE. GROWTH 76 ANX**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	28,485.43	.00	.00	28,485.43	27,988.00	.00	.00	27,988.00
1.20 - L.A. COUNTY ACCUM CAP OUT	6.50	.00	.00	6.50	6.38	.00	.00	6.38
1.53 - DETENTION FACILITIES 1987	.00	42.18	.00	42.18	.00	41.45	.00	41.45
3.01 - L A COUNTY LIBRARY	1,658.73	.00	.00	1,658.73	1,629.76	.00	.00	1,629.76
7.30 - CONSOL. FIRE PRO.DIST.OF	9,975.52	.00	.00	9,975.52	9,801.32	.00	.00	9,801.32
7.31 - L A C FIRE-FFW	386.38	.00	.00	386.38	379.63	.00	.00	379.63
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	152.65	.00	.00	152.65	149.98	.00	.00	149.98
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.29	.00	1.29	.00	1.28	.00	1.28
30.70 - LA CO FLOOD CONTROL MAINT	863.97	.00	.00	863.97	848.88	.00	.00	848.88
66.85 - CO SANIT DIST NO 22 OPERA	965.46	.00	.00	965.46	948.61	.00	.00	948.61
241.01 - CITY-SAN DIMAS TD #1	6,184.52	.00	.00	6,184.52	6,076.53	.00	.00	6,076.53
241.41 - CITY-SAN DIMAS VEHICLE	-7.03	.00	.00	-7.03	-6.88	.00	.00	-6.88
241.61 - CITY-SAN DIMAS LT DIST	2,407.52	.00	.00	2,407.52	2,365.48	.00	.00	2,365.48
330.10 - THREE VY MWD-1112	.00	299.18	.00	299.18	.00	293.95	.00	293.95
365.05 - THREE VALLEY MWD ORIG ARE	328.08	.00	.00	328.08	322.35	.00	.00	322.35
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	80.46	.00	.00	80.46	79.06	.00	.00	79.06
400.21 - CHILDREN'S INSTIL TUITION	159.68	.00	.00	159.68	156.89	.00	.00	156.89
809.04 - MT.SAN ANTONIO COMMUNITY	1,723.44	.00	.00	1,723.44	1,693.34	.00	.00	1,693.34
809.20 - MT SAN ANTONIO CHILDRENS	16.64	.00	.00	16.64	16.35	.00	.00	16.35
830.03 - BONITA UNIFIED SCHOOL DIS	9,812.01	.00	.00	9,812.01	9,640.67	.00	.00	9,640.67
830.06 - CO.SCH.SERV.FD.- BONITA	407.92	.00	.00	407.92	400.80	.00	.00	400.80
830.07 - DEV.CTR.HDCPD.MINOR-BONIT	45.40	.00	.00	45.40	44.60	.00	.00	44.60
<b>ACCT 241.03 Total</b>	<b>63,653.28</b>	<b>342.65</b>	<b>.00</b>	<b>63,995.93</b>	<b>62,541.75</b>	<b>336.68</b>	<b>.00</b>	<b>62,878.43</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**250.02 SANTA FE SPRINGS - FLOOD RANCH**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-212.95	.00	.00	-212.95	-212.95	.00	.00	-212.95
1.20 - L.A. COUNTY ACCUM CAP OUT	-.04	.00	.00	-.04	-.04	.00	.00	-.04
1.53 - DETENTION FACILITIES 1987	.00	-.25	.00	-.25	.00	-.25	.00	-.25
7.31 - L A C FIRE-FFW	-3.33	.00	.00	-3.33	-3.33	.00	.00	-3.33
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-1.14	.00	.00	-1.14	-1.14	.00	.00	-1.14
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-.02	.00	-.02	.00	-.02	.00	-.02
30.70 - LA CO FLOOD CONTROL MAINT	-6.46	.00	.00	-6.46	-6.46	.00	.00	-6.46
61.80 - GREATER L A CO VECTOR CON	-.23	.00	.00	-.23	-.23	.00	.00	-.23
66.65 - CO SANIT DIST NO 18 OPERA	-7.25	.00	.00	-7.25	-7.25	.00	.00	-7.25
250.01 - CITY-SANTA FE SP TD #1	-28.22	.00	.00	-28.22	-28.22	.00	.00	-28.22
315.05 - CENTRAL BASIN MWD 1114	.00	-1.73	.00	-1.73	.00	-1.73	.00	-1.73
350.90 - WTR REPLENISHMENT DIST OF	-.07	.00	.00	-.07	-.07	.00	.00	-.07
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-.60	.00	.00	-.60	-.60	.00	.00	-.60
400.21 - CHILDREN'S INSTIL TUITION	-1.19	.00	.00	-1.19	-1.19	.00	.00	-1.19
561.01 - LOS NIETOS SCHOOL DISTRIC	-35.42	.00	.00	-35.42	-35.41	.00	.00	-35.41
561.06 - CO.SCH.SERV.FD.- LOS NIET	.00	.00	.00	.00	.00	.00	.00	.00
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	-.37	.00	.00	-.37	-.37	.00	.00	-.37
561.20 - LOS NIETOS CHILDRENS CTR	-.51	.00	.00	-.51	-.51	.00	.00	-.51
789.02 - WHITTIER UNION HIGH SCHOO	-43.20	.00	.00	-43.20	-43.20	.00	.00	-43.20
789.07 - WHITTIER HIGH-ELEM SCHOOL	-18.43	.00	.00	-18.43	-18.43	.00	.00	-18.43
789.08 - DEV CTR HDCPD MINOR WHITT	-.07	.00	.00	-.07	-.07	.00	.00	-.07
816.04 - RIO HONDO COMMUNITY COLLE	-9.26	.00	.00	-9.26	-9.26	.00	.00	-9.26
816.20 - RIO HONDO CHILDRENS CTR F	-.01	.00	.00	-.01	-.01	.00	.00	-.01
<b>ACCT 250.02 Total</b>	<b>-368.75</b>	<b>-2.00</b>	<b>.00</b>	<b>-370.75</b>	<b>-368.74</b>	<b>-2.00</b>	<b>.00</b>	<b>-370.74</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**250.03 SANTA FE SPRINGS - PIO/TELEG**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-63,149.07	.00	.00	-63,149.07	-62,490.86	.00	.00	-62,490.86
1.20 - L.A. COUNTY ACCUM CAP OUT	-14.41	.00	.00	-14.41	-14.26	.00	.00	-14.26
1.53 - DETENTION FACILITIES 1987	.00	-72.08	.00	-72.08	.00	-71.33	.00	-71.33
7.31 - L A C FIRE-FFW	-992.49	.00	.00	-992.49	-982.15	.00	.00	-982.15
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-339.08	.00	.00	-339.08	-335.55	.00	.00	-335.55
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-1.17	.00	-1.17	.00	-1.16	.00	-1.16
30.70 - LA CO FLOOD CONTROL MAINT	-1,919.39	.00	.00	-1,919.39	-1,899.37	.00	.00	-1,899.37
53.40 - LITTLE LAKE CEMETERY DIST	-51.97	.00	.00	-51.97	-50.46	.00	.00	-50.46
61.80 - GREATER L A CO VECTOR CON	-69.61	.00	.00	-69.61	-68.87	.00	.00	-68.87
66.65 - CO SANIT DIST NO 18 OPERA	-2,153.30	.00	.00	-2,153.30	-2,130.85	.00	.00	-2,130.85
250.01 - CITY-SANTA FE SP TD #1	-8,375.10	.00	.00	-8,375.10	-8,287.79	.00	.00	-8,287.79
315.05 - CENTRAL BASIN MWD 1114	.00	-510.99	.00	-510.99	.00	-505.65	.00	-505.65
350.90 - WTR REPLENISHMENT DIST OF	-23.65	.00	.00	-23.65	-23.41	.00	.00	-23.41
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-178.73	.00	.00	-178.73	-176.87	.00	.00	-176.87
400.21 - CHILDREN'S INSTIL TUITION	-354.75	.00	.00	-354.75	-351.04	.00	.00	-351.04
553.01 - LITTLE LAKE CITY SCHOOL D	-9,841.32	.00	.00	-9,841.32	-9,738.74	.00	.00	-9,738.74
553.06 - CO.SCH.SERV.FD.- LITTLE L	-.89	.00	.00	-.89	-.88	.00	.00	-.88
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	-190.75	.00	.00	-190.75	-188.76	.00	.00	-188.76
789.02 - WHITTIER UNION HIGH SCHOO	-12,819.24	.00	.00	-12,819.24	-12,685.62	.00	.00	-12,685.62
789.07 - WHITTIER HIGH-ELEM SCHOOL	-5,470.88	.00	.00	-5,470.88	-5,413.85	.00	.00	-5,413.85
789.08 - DEV CTR HDCPD MINOR WHITT	-20.88	.00	.00	-20.88	-20.66	.00	.00	-20.66
816.04 - RIO HONDO COMMUNITY COLLE	-2,748.79	.00	.00	-2,748.79	-2,720.14	.00	.00	-2,720.14
816.20 - RIO HONDO CHILDRENS CTR F	-4.99	.00	.00	-4.99	-4.93	.00	.00	-4.93
<b>ACCT 250.03 Total</b>	<b>-108,719.29</b>	<b>-584.24</b>	<b>.00</b>	<b>-109,303.53</b>	<b>-107,585.06</b>	<b>-578.14</b>	<b>.00</b>	<b>-108,163.20</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts				
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total	
1.05 - LOS ANGELES COUNTY GENERA	146,764.66	.00	.00	146,764.66	146,735.18	.00	.00	146,735.18	
1.20 - L.A. COUNTY ACCUM CAP OUT	33.46	.00	.00	33.46	33.45	.00	.00	33.45	
1.53 - DETENTION FACILITIES 1987	.00	168.65	.00	168.65	.00	168.62	.00	168.62	
7.31 - L A C FIRE-FFW	2,299.57	.00	.00	2,299.57	2,299.10	.00	.00	2,299.10	
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	788.06	.00	.00	788.06	787.90	.00	.00	787.90	
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.87	.00	.87	.00	1.01	.00	1.01	
30.70 - LA CO FLOOD CONTROL MAINT	4,460.51	.00	.00	4,460.51	4,459.63	.00	.00	4,459.63	
53.40 - LITTLE LAKE CEMETERY DIST	132.73	.00	.00	132.73	131.65	.00	.00	131.65	
61.80 - GREATER L A CO VECTOR CON	161.78	.00	.00	161.78	161.72	.00	.00	161.72	
66.65 - CO SANIT DIST NO 18 OPERA	5,004.19	.00	.00	5,004.19	5,003.19	.00	.00	5,003.19	
250.01 - CITY-SANTA FE SP TD #1	19,463.44	.00	.00	19,463.44	19,459.53	.00	.00	19,459.53	
315.05 - CENTRAL BASIN MWD 1114	.00	1,195.51	.00	1,195.51	.00	1,195.28	.00	1,195.28	
350.90 - WTR REPLENISHMENT DIST OF	54.98	.00	.00	54.98	54.96	.00	.00	54.96	
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00	
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00	
400.15 - COUNTY SCHOOL SERVICES	415.41	.00	.00	415.41	415.34	.00	.00	415.34	
400.21 - CHILDREN'S INSTIL TUITION	824.41	.00	.00	824.41	824.25	.00	.00	824.25	
553.01 - LITTLE LAKE CITY SCHOOL D	7,951.29	.00	.00	7,951.29	7,884.63	.00	.00	7,884.63	
553.06 - CO.SCH.SERV.FD.- LITTLE L	.69	.00	.00	.69	.69	.00	.00	.69	
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	154.10	.00	.00	154.10	152.81	.00	.00	152.81	
561.01 - LOS NIETOS SCHOOL DISTRIC	11,188.70	.00	.00	11,188.70	11,289.46	.00	.00	11,289.46	
561.06 - CO.SCH.SERV.FD.- LOS NIET	.82	.00	.00	.82	.83	.00	.00	.83	
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	119.60	.00	.00	119.60	120.65	.00	.00	120.65	
561.20 - LOS NIETOS CHILDRENS CTR	162.85	.00	.00	162.85	164.32	.00	.00	164.32	
657.01 - SOUTH WHITTIER SCHOOL DIS	5,359.13	.00	.00	5,359.13	5,320.16	.00	.00	5,320.16	
657.06 - CO.SCH.SERV.FD.- SOUTH WH	.35	.00	.00	.35	.34	.00	.00	.34	
657.20 - SO.WHITTIER CHILDREN,S CE	70.02	.00	.00	70.02	69.51	.00	.00	69.51	
789.02 - WHITTIER UNION HIGH SCHOO	29,791.45	.00	.00	29,791.45	29,785.46	.00	.00	29,785.46	
789.07 - WHITTIER HIGH-ELEM SCHOOL	12,714.10	.00	.00	12,714.10	12,711.53	.00	.00	12,711.53	
789.08 - DEV CTR HDCPD MINOR WHITT	48.53	.00	.00	48.53	48.52	.00	.00	48.52	
816.04 - RIO HONDO COMMUNITY COLLE	6,388.09	.00	.00	6,388.09	6,386.82	.00	.00	6,386.82	
816.20 - RIO HONDO CHILDRENS CTR F	11.64	.00	.00	11.64	11.63	.00	.00	11.63	

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**250.04 SANTA FE SPRINGS - NORWALK BLVD.**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 250.04 Total	254,364.56	1,365.03	.00	255,729.59	254,313.26	1,364.91	.00	255,678.17



Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	117,412.09	.00	.00	117,412.09	132,432.61	.00	.00	132,432.61
1.20 - L.A. COUNTY ACCUM CAP OUT	26.71	.00	.00	26.71	30.14	.00	.00	30.14
1.53 - DETENTION FACILITIES 1987	.00	132.27	.00	132.27	.00	149.80	.00	149.80
7.31 - L A C FIRE-FFW	1,856.41	.00	.00	1,856.41	2,090.10	.00	.00	2,090.10
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	630.48	.00	.00	630.48	711.12	.00	.00	711.12
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	1.05	.00	1.05	.00	1.81	.00	1.81
30.70 - LA CO FLOOD CONTROL MAINT	3,568.83	.00	.00	3,568.83	4,025.30	.00	.00	4,025.30
53.40 - LITTLE LAKE CEMETERY DIST	242.43	.00	.00	242.43	231.53	.00	.00	231.53
61.80 - GREATER L A CO VECTOR CON	129.43	.00	.00	129.43	146.00	.00	.00	146.00
66.65 - CO SANIT DIST NO 18 OPERA	4,003.99	.00	.00	4,003.99	4,516.09	.00	.00	4,516.09
250.01 - CITY-SANTA FE SP TD #1	15,572.79	.00	.00	15,572.79	17,564.56	.00	.00	17,564.56
315.05 - CENTRAL BASIN MWD 1114	.00	937.69	.00	937.69	.00	1,061.88	.00	1,061.88
350.90 - WTR REPLENISHMENT DIST OF	44.02	.00	.00	44.02	49.65	.00	.00	49.65
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	332.42	.00	.00	332.42	374.94	.00	.00	374.94
400.21 - CHILDREN'S INSTIL TUITION	659.60	.00	.00	659.60	743.97	.00	.00	743.97
553.01 - LITTLE LAKE CITY SCHOOL D	18,853.85	.00	.00	18,853.85	18,160.52	.00	.00	18,160.52
553.06 - CO.SCH.SERV.FD.- LITTLE L	1.72	.00	.00	1.72	1.66	.00	.00	1.66
553.07 - DEV.CTR.HDCPD.MINOR-LITTL	365.43	.00	.00	365.43	351.99	.00	.00	351.99
561.01 - LOS NIETOS SCHOOL DISTRIC	22,511.23	.00	.00	22,511.23	22,708.90	.00	.00	22,708.90
561.06 - CO.SCH.SERV.FD.- LOS NIET	1.61	.00	.00	1.61	1.63	.00	.00	1.63
561.07 - DEV.CTR.HDCPD.MINOR-LOS N	240.54	.00	.00	240.54	242.65	.00	.00	242.65
561.20 - LOS NIETOS CHILDRENS CTR	327.61	.00	.00	327.61	330.49	.00	.00	330.49
657.01 - SOUTH WHITTIER SCHOOL DIS	-26,100.03	.00	.00	-26,100.03	-22,663.39	.00	.00	-22,663.39
657.06 - CO.SCH.SERV.FD.- SOUTH WH	-1.77	.00	.00	-1.77	-1.54	.00	.00	-1.54
657.20 - SO.WHITTIER CHILDREN,S CE	-341.06	.00	.00	-341.06	-296.14	.00	.00	-296.14
789.02 - WHITTIER UNION HIGH SCHOO	23,836.29	.00	.00	23,836.29	26,884.99	.00	.00	26,884.99
789.07 - WHITTIER HIGH-ELEM SCHOOL	10,172.64	.00	.00	10,172.64	11,473.75	.00	.00	11,473.75
789.08 - DEV CTR HDCPD MINOR WHITT	38.84	.00	.00	38.84	43.82	.00	.00	43.82
816.04 - RIO HONDO COMMUNITY COLLE	5,111.17	.00	.00	5,111.17	5,764.89	.00	.00	5,764.89
816.20 - RIO HONDO CHILDRENS CTR F	9.28	.00	.00	9.28	10.48	.00	.00	10.48

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**  
 Base Type: Adjusted Base for Tier 1  
 Fiscal Year 2007 - 2008 3rd Paid  
 Report Date: 02/19/2010

**250.05 SANTA FE SPRINGS - OIL FIELD**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
ACCT 250.05 Total	199,506.55	1,071.01	.00	200,577.56	225,930.71	1,213.49	.00	227,144.20

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**252.02 SANTA MONICA - DOWNTOWN**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	-30,058.65	.00	.00	-30,058.65	-30,309.39	.00	.00	-30,309.39
1.20 - L.A. COUNTY ACCUM CAP OUT	-6.92	.00	.00	-6.92	-6.98	.00	.00	-6.98
1.53 - DETENTION FACILITIES 1987	.00	-34.57	.00	-34.57	.00	-34.85	.00	-34.85
7.31 - L A C FIRE-FFW	-470.76	.00	.00	-470.76	-474.69	.00	.00	-474.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	-161.47	.00	.00	-161.47	-162.82	.00	.00	-162.82
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	-1.64	.00	-1.64	.00	-1.66	.00	-1.66
30.70 - LA CO FLOOD CONTROL MAINT	-913.48	.00	.00	-913.48	-921.10	.00	.00	-921.10
61.10 - L A CO WEST VECTOR CONTRO	-22.49	.00	.00	-22.49	-22.68	.00	.00	-22.68
252.01 - CITY-SANTA MONIC TD #1	-8,951.02	.00	.00	-8,951.02	-9,025.70	.00	.00	-9,025.70
252.02 - CITY-SANTA MONIC DOWNTOW!	.00	-553.53	.00	-553.53	.00	-558.15	.00	-558.15
310.45 - CITY OF SANTA MONICA AREA	.00	-245.09	.00	-245.09	.00	-247.13	.00	-247.13
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	-85.15	.00	.00	-85.15	-85.86	.00	.00	-85.86
400.21 - CHILDREN'S INSTIL TUITION	-168.92	.00	.00	-168.92	-170.32	.00	.00	-170.32
810.04 - SANTA MONICA COMMUNITY CO	-2,219.49	.00	.00	-2,219.49	-2,238.01	.00	.00	-2,238.01
931.03 - SANTA MONIC-MALIBU UNIF S	-8,979.41	.00	.00	-8,979.41	-9,054.32	.00	.00	-9,054.32
931.06 - CO. SCH. SERV. FD.-SNTA M	-23.53	.00	.00	-23.53	-23.73	.00	.00	-23.73
931.07 - DEV.CTR.HDCPD. MINOR-SNTA	-31.32	.00	.00	-31.32	-31.58	.00	.00	-31.58
931.20 - SNTA MON-MLBU=CHILDRENS C	-53.30	.00	.00	-53.30	-53.75	.00	.00	-53.75
<b>ACCT 252.02 Total</b>	<b>-52,145.91</b>	<b>-834.83</b>	<b>.00</b>	<b>-52,980.74</b>	<b>-52,580.93</b>	<b>-841.79</b>	<b>.00</b>	<b>-53,422.72</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**256.02 SIERRA MADRE - S.M. BLVD.**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	1,183.21	.00	.00	1,183.21	-723.18	.00	.00	-723.18
1.20 - L.A. COUNTY ACCUM CAP OUT	.26	.00	.00	.26	-.17	.00	.00	-.17
1.53 - DETENTION FACILITIES 1987	.00	1.82	.00	1.82	.00	-1.10	.00	-1.10
7.31 - L A C FIRE-FFW	15.63	.00	.00	15.63	-9.64	.00	.00	-9.64
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	6.33	.00	.00	6.33	-3.88	.00	.00	-3.88
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.05	.00	.05	.00	-.16	.00	-.16
30.70 - LA CO FLOOD CONTROL MAINT	35.87	.00	.00	35.87	-21.93	.00	.00	-21.93
66.50 - CO SANIT DIST NO 15 OPERA	43.55	.00	.00	43.55	-26.63	.00	.00	-26.63
256.01 - CITY-SIERRA MADR TD #1	748.42	.00	.00	748.42	-457.55	.00	.00	-457.55
256.53 - CITY-SIERRA MADR LT MAIN	24.85	.00	.00	24.85	24.52	.00	.00	24.52
256.54 - CITY-SIERRA MADR LT MAIN	-2.55	643.75	.00	641.20	-20.34	.00	.00	-20.34
367.05 - SAN GABRIEL VAL MUN WATER	78.82	.00	.00	78.82	-48.19	.00	.00	-48.19
367.07 - SAN GAB VAL MWD STATE WAT	.00	54.82	.00	54.82	.00	-33.15	.00	-33.15
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	3.34	.00	.00	3.34	-2.05	.00	.00	-2.05
400.21 - CHILDREN'S INSTIL TUITION	6.63	.00	.00	6.63	-4.05	.00	.00	-4.05
812.04 - PASADENA AREA COMMUNITY C	85.12	.00	.00	85.12	-52.05	.00	.00	-52.05
909.03 - PASADENA UNIFIED SCHOOL D	506.01	.00	.00	506.01	-309.36	.00	.00	-309.36
909.06 - CO.SCH.SERV.FD.- PASADENA	.85	.00	.00	.85	-.53	.00	.00	-.53
909.07 - DEV.CTR.HDCPD.MINOR-PASAD	3.75	.00	.00	3.75	-2.31	.00	.00	-2.31
909.20 - PASADENA CHILDREN,S CENTE	.90	.00	.00	.90	-.56	.00	.00	-.56
<b>ACCT 256.02 Total</b>	<b>2,740.99</b>	<b>700.44</b>	<b>.00</b>	<b>3,441.43</b>	<b>-1,657.90</b>	<b>-34.41</b>	<b>.00</b>	<b>-1,692.31</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**260.02 SIGNAL HILL - PROJ. # 1**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	90,871.23	.00	.00	90,871.23	76,824.15	.00	.00	76,824.15
1.20 - L.A. COUNTY ACCUM CAP OUT	23.07	.00	.00	23.07	19.45	.00	.00	19.45
1.53 - DETENTION FACILITIES 1987	.00	128.27	.00	128.27	.00	108.43	.00	108.43
7.30 - CONSOL. FIRE PRO.DIST.OF	36,046.70	.00	.00	36,046.70	30,472.30	.00	.00	30,472.30
7.31 - L A C FIRE-FFW	1,546.71	.00	.00	1,546.71	1,307.69	.00	.00	1,307.69
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	550.89	.00	.00	550.89	465.59	.00	.00	465.59
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	5.70	.00	5.70	.00	4.71	.00	4.71
30.70 - LA CO FLOOD CONTROL MAINT	3,120.81	.00	.00	3,120.81	2,638.03	.00	.00	2,638.03
61.80 - GREATER L A CO VECTOR CON	112.54	.00	.00	112.54	95.03	.00	.00	95.03
66.15 - CO SANITATION DIST NO 3 O	-363.61	.00	.00	-363.61	-363.61	.00	.00	-363.61
67.20 - CO SANIT DIST NO 29 OPERA	2,178.53	.00	.00	2,178.53	1,876.95	.00	.00	1,876.95
260.01 - CITY-SIGNAL HILL TD #1	13,111.40	.00	.00	13,111.40	11,082.68	.00	.00	11,082.68
315.05 - CENTRAL BASIN MWD 1114	.00	909.36	.00	909.36	.00	768.65	.00	768.65
350.90 - WTR REPLENISHMENT DIST OF	38.31	.00	.00	38.31	32.35	.00	.00	32.35
350.91 - WTR REPLENISHMENT DIST OF	.00	.00	.00	.00	.00	.00	.00	.00
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	290.71	.00	.00	290.71	245.75	.00	.00	245.75
400.21 - CHILDREN'S INSTIL TUITION	576.43	.00	.00	576.43	487.20	.00	.00	487.20
807.04 - LONG BEACH COMMUNITY COLL	5,627.16	.00	.00	5,627.16	4,757.04	.00	.00	4,757.04
807.20 - CHILDREC'S CTR FUND LG BC	66.99	.00	.00	66.99	56.65	.00	.00	56.65
883.03 - LONG BEACH UNIFIED SCHOOL	37,347.42	.00	.00	37,347.42	31,572.16	.00	.00	31,572.16
883.06 - CO.SCH.SERV.FD.- LONG BEA	1,357.83	.00	.00	1,357.83	1,147.77	.00	.00	1,147.77
883.07 - DEV CTR HDCPD MINORS LONG	195.61	.00	.00	195.61	165.31	.00	.00	165.31
883.20 - LONG BEACH CHILDREN'S CEN	782.26	.00	.00	782.26	661.32	.00	.00	661.32
<b>ACCT 260.02 Total</b>	<b>193,480.99</b>	<b>1,043.33</b>	<b>.00</b>	<b>194,524.32</b>	<b>163,543.81</b>	<b>881.79</b>	<b>.00</b>	<b>164,425.60</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**270.02 TEMPLE CITY - ROSEMEAD BLVD.**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	2,967.18	.00	.00	2,967.18	2,993.65	.00	.00	2,993.65
1.20 - L.A. COUNTY ACCUM CAP OUT	.77	.00	.00	.77	.77	.00	.00	.77
1.53 - DETENTION FACILITIES 1987	.00	4.73	.00	4.73	.00	4.77	.00	4.77
3.01 - L A COUNTY LIBRARY	200.53	.00	.00	200.53	202.33	.00	.00	202.33
7.30 - CONSOL. FIRE PRO.DIST.OF	1,206.13	.00	.00	1,206.13	1,216.88	.00	.00	1,216.88
7.31 - L A C FIRE-FFW	49.04	.00	.00	49.04	49.47	.00	.00	49.47
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	18.44	.00	.00	18.44	18.61	.00	.00	18.61
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	.29	.00	.29	.00	.29	.00	.29
30.70 - LA CO FLOOD CONTROL MAINT	104.45	.00	.00	104.45	105.38	.00	.00	105.38
66.50 - CO SANIT DIST NO 15 OPERA	126.80	.00	.00	126.80	127.94	.00	.00	127.94
270.01 - CITY-TEMPLE CITY TD #1	474.91	.00	.00	474.91	479.14	.00	.00	479.14
270.60 - CITY-TEMPLE CITY MUN LT D	22.47	.00	.00	22.47	22.67	.00	.00	22.67
270.61 - CITY-TEMPLE CITY MUN LT D	184.46	.00	.00	184.46	186.10	.00	.00	186.10
337.05 - ORIG AREA UP S G VY MWD 1	.00	33.50	.00	33.50	.00	33.80	.00	33.80
368.05 - UPPER SAN GAB. VY. MUN. W	5.81	.00	.00	5.81	5.86	.00	.00	5.86
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	9.71	.00	.00	9.71	9.80	.00	.00	9.80
400.21 - CHILDREN'S INSTIL TUITION	19.30	.00	.00	19.30	19.47	.00	.00	19.47
805.04 - L.A.CITY COMMUNITY COLLEG	172.09	.00	.00	172.09	170.64	.00	.00	170.64
805.20 - L.A.COMM.COLL.CHILDREN'S	1.77	.00	.00	1.77	1.75	.00	.00	1.75
812.04 - PASADENA AREA COMMUNITY C	35.88	.00	.00	35.88	39.22	.00	.00	39.22
920.03 - SAN GABRIEL UNIFIED SCHOO	1,267.10	.00	.00	1,267.10	1,256.40	.00	.00	1,256.40
947.03 - TEMPLE CITY UNIFIED SCHOO	198.21	.00	.00	198.21	216.65	.00	.00	216.65
947.06 - CO.SCH.SERV.FD.- TEMPLE C	10.54	.00	.00	10.54	11.52	.00	.00	11.52
947.07 - DEV.CTR.HDCPD.MINOR-TEMPL	52.75	.00	.00	52.75	57.65	.00	.00	57.65
<b>ACCT 270.02 Total</b>	<b>7,128.34</b>	<b>38.52</b>	<b>.00</b>	<b>7,166.86</b>	<b>7,191.90</b>	<b>38.86</b>	<b>.00</b>	<b>7,230.76</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**280.03 WEST COVINA - CBD**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	61,182.26	.00	.00	61,182.26	54,766.12	.00	.00	54,766.12
1.20 - L.A. COUNTY ACCUM CAP OUT	13.95	.00	.00	13.95	12.48	.00	.00	12.48
1.53 - DETENTION FACILITIES 1987	.00	79.15	.00	79.15	.00	70.86	.00	70.86
3.01 - L A COUNTY LIBRARY	3,566.82	.00	.00	3,566.82	3,192.77	.00	.00	3,192.77
7.31 - L A C FIRE-FFW	902.59	.00	.00	902.59	807.94	.00	.00	807.94
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	328.22	.00	.00	328.22	293.80	.00	.00	293.80
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	2.73	.00	2.73	.00	2.23	.00	2.23
30.70 - LA CO FLOOD CONTROL MAINT	1,857.80	.00	.00	1,857.80	1,662.97	.00	.00	1,662.97
66.85 - CO SANIT DIST NO 22 OPERA	2,076.07	.00	.00	2,076.07	1,858.36	.00	.00	1,858.36
280.01 - CITY-WEST COVINA TD #1	21,487.84	.00	.00	21,487.84	19,234.41	.00	.00	19,234.41
280.80 - CITY-WEST COVINA SEWER MA	374.14	.00	.00	374.14	334.90	.00	.00	334.90
337.25 - W.COV-UPP SAN GAB VY MWD-	.00	561.13	.00	561.13	.00	502.28	.00	502.28
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	97.00	.00	.00	97.00	86.83	.00	.00	86.83
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	173.02	.00	.00	173.02	154.87	.00	.00	154.87
400.21 - CHILDREN'S INSTIL TUITION	343.38	.00	.00	343.38	307.37	.00	.00	307.37
809.04 - MT.SAN ANTONIO COMMUNITY	3,705.99	.00	.00	3,705.99	3,317.35	.00	.00	3,317.35
809.20 - MT SAN ANTONIO CHILDRENS	35.77	.00	.00	35.77	32.01	.00	.00	32.01
985.03 - WEST COVINA UNIF. SCHOOL	22,202.87	.00	.00	22,202.87	19,874.46	.00	.00	19,874.46
985.06 - CO.SCH.SERV.FD.- WEST COV	937.59	.00	.00	937.59	839.27	.00	.00	839.27
985.07 - DEV.CTR.HDCPD.MINOR-WEST	104.15	.00	.00	104.15	93.23	.00	.00	93.23
<b>ACCT 280.03 Total</b>	<b>119,389.46</b>	<b>643.01</b>	<b>.00</b>	<b>120,032.47</b>	<b>106,869.14</b>	<b>575.37</b>	<b>.00</b>	<b>107,444.51</b>

Community Redevelopment Agency Accounting System  
**Unsecured 1% and D/S TI Revenue and Collections by ATE**

Base Type: Adjusted Base for Tier 1

Fiscal Year 2007 - 2008 3rd Paid

Report Date: 02/19/2010

**280.04 WEST COVINA - EASTLAND**

ATE Acct.	Tax Increment Revenue Amounts				Tax Increment Collection Amounts			
	1%	D/S	Aircraft	Total	1%	D/S	Aircraft	Total
1.05 - LOS ANGELES COUNTY GENERA	51,134.52	.00	.00	51,134.52	50,106.35	.00	.00	50,106.35
1.20 - L.A. COUNTY ACCUM CAP OUT	11.66	.00	.00	11.66	11.42	.00	.00	11.42
1.53 - DETENTION FACILITIES 1987	.00	65.90	.00	65.90	.00	64.59	.00	64.59
3.01 - L A COUNTY LIBRARY	2,981.14	.00	.00	2,981.14	2,921.20	.00	.00	2,921.20
7.31 - L A C FIRE-FFW	755.92	.00	.00	755.92	740.72	.00	.00	740.72
30.10 - L.A.CO.FL.CON.DR.IMP.DIST	274.33	.00	.00	274.33	268.81	.00	.00	268.81
30.60 - LA.CO.FL.CON.STORM DR.D.S	.00	3.90	.00	3.90	.00	3.81	.00	3.81
30.70 - LA CO FLOOD CONTROL MAINT	1,552.74	.00	.00	1,552.74	1,521.52	.00	.00	1,521.52
66.85 - CO SANIT DIST NO 22 OPERA	1,735.18	.00	.00	1,735.18	1,700.29	.00	.00	1,700.29
280.01 - CITY-WEST COVINA TD #1	17,959.50	.00	.00	17,959.50	17,598.38	.00	.00	17,598.38
280.80 - CITY-WEST COVINA SEWER MA	312.70	.00	.00	312.70	306.41	.00	.00	306.41
337.25 - W.COV-UPP SAN GAB VY MWD-	.00	467.24	.00	467.24	.00	457.84	.00	457.84
368.10 - UPP.SAN.GAB.VY.MUN.W.-W.C	81.07	.00	.00	81.07	79.44	.00	.00	79.44
400.00 - EDUCATIONAL REV AUGMENTAT	.00	.00	.00	.00	.00	.00	.00	.00
400.01 - EDUCATIONAL AUG FD IMPOUN	.00	.00	.00	.00	.00	.00	.00	.00
400.15 - COUNTY SCHOOL SERVICES	144.60	.00	.00	144.60	141.70	.00	.00	141.70
400.21 - CHILDREN'S INSTIL TUITION	287.00	.00	.00	287.00	281.23	.00	.00	281.23
809.04 - MT.SAN ANTONIO COMMUNITY	3,097.46	.00	.00	3,097.46	3,035.18	.00	.00	3,035.18
809.20 - MT SAN ANTONIO CHILDRENS	29.89	.00	.00	29.89	29.29	.00	.00	29.29
847.03 - COVINA-VALLEY UNIFIED SCH	18,085.06	.00	.00	18,085.06	17,721.42	.00	.00	17,721.42
847.06 - CO.SCH.SERV.FD.- COVINA-V	792.43	.00	.00	792.43	776.50	.00	.00	776.50
847.07 - DEV.CTR.HDCPD.MINOR-COVIN	89.25	.00	.00	89.25	87.45	.00	.00	87.45
847.20 - COVINA-VALLEY CHILDREN,S	87.37	.00	.00	87.37	85.62	.00	.00	85.62
<b>ACCT 280.04 Total</b>	<b>99,411.82</b>	<b>537.04</b>	<b>.00</b>	<b>99,948.86</b>	<b>97,412.93</b>	<b>526.24</b>	<b>.00</b>	<b>97,939.17</b>
<b>REPORT TOTAL</b>	<b>8,871,559.40</b>	<b>3,107,681.95</b>	<b>.00</b>	<b>11,979,241.35</b>	<b>8,033,642.09</b>	<b>2,894,069.22</b>	<b>.00</b>	<b>10,927,711.31</b>