

## Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE

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

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	62,064.76	62,064.76	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	913.59	913.59	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,171.16	5,171.16	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		68,149.51	68,149.51	.00	.00	.00	.00	.00	.00	.00

**2.07 L.A. COUNTY - WEST ALTADENA**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	209,010.29	209,010.29	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,131.67	3,131.67	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,725.66	17,725.66	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		229,867.62	229,867.62	.00	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		298,017.13	298,017.13	.00	.00	.00	.00	.00	.00	.00

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**101.02 AGOURA HILLS - RED. PROJ AREA**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,268,891.77	2,836,114.71	(567,222.94)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	605.07	756.36	(151.29)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	92,567.61	92,567.61	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,115,175.22	1,115,175.22	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	17,034.48	17,034.48	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	96,415.44	96,415.44	.00	.00	.00	.00	.00	.00	.00
61.10	L A CO WEST VECTOR CONTROL DIST.	2,493.41	1,865.99	.00	.00	627.42	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	8,976.24	8,976.24	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	17,827.84	17,827.84	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	51,186.41	.00	.00	.00	51,186.41	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	529.31	.00	.00	.00	529.31	.00	.00	.00	.00
881.03	LAS VIRGENES UNIFIED SCHOOL DIST	433,331.40	433,331.40	.00	.00	.00	.00	.00	.00	.00
881.06	CO.SCH.SERV.FD.- LAS VIRGENES	16,271.81	16,271.81	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		4,121,306.01	4,636,337.10	(567,374.23)	.00	52,343.14	.00	.00	.00	.00
<b>Successor Agency Total</b>		4,121,306.01	4,636,337.10	(567,374.23)	.00	52,343.14	.00	.00	.00	.00

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**108.02 AVALON - COM. IMP. R.P.**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,635,625.73	3,928,332.91	(785,666.59)	.00	.00	.00	.00	.00	(507,040.59)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	621.77	926.79	(185.36)	.00	.00	.00	.00	.00	(119.66)
3.01	L A COUNTY LIBRARY	145,669.06	217,128.80	(43,425.76)	.00	.00	.00	.00	.00	(28,033.98)
<b>Project Total</b>		2,781,916.56	4,146,388.50	(829,277.71)	.00	.00	.00	.00	.00	(535,194.23)
<b>Successor Agency Total</b>		2,781,916.56	4,146,388.50	(829,277.71)	.00	.00	.00	.00	.00	(535,194.23)

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**112.02 AZUSA - CBD**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	352,649.53	352,649.53	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	80.43	80.43	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,891.37	1,891.37	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	10,705.28	10,705.28	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		365,326.61	365,326.61	.00	.00	.00	.00	.00	.00	.00

**112.03 AZUSA - CBD/80 ANNEX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	4,873.85	4,873.85	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1.11	1.11	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	26.14	26.14	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	147.96	147.96	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		5,049.06	5,049.06	.00	.00	.00	.00	.00	.00	.00



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**112.04 AZUSA - CBD/82 ANNEX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	202,376.18	202,376.18	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	47.37	47.37	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	939.99	939.99	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,320.50	5,320.50	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		208,684.04	208,684.04	.00	.00	.00	.00	.00	.00	.00

**112.05 AZUSA - WEST END**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,944,842.07	2,431,052.61	(486,210.54)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	448.08	560.02	(111.94)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,486.98	10,608.73	(2,121.75)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	48,037.15	60,046.44	(12,009.29)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		2,001,814.28	2,502,267.80	(500,453.52)	.00	.00	.00	.00	.00	.00

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**112.06 AZUSA - CBD/84 ANNEX # 3**

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1.05	LOS ANGELES COUNTY GENERAL	535,814.65	535,814.65	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	125.59	125.59	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,848.03	2,848.03	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,084.12	16,084.12	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		554,872.39	554,872.39	.00	.00	.00	.00	.00	.00	.00

**112.07 AZUSA - CBD 85 ANNEX AMEND. #5**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	212,603.24	265,754.06	(53,150.82)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	48.74	60.90	(12.16)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,111.97	1,389.95	(277.98)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,293.82	7,867.26	(1,573.44)	.00	.00	.00	.00	.00	.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT	20,626.49	20,626.49	.00	.00	.00	.00	.00	.00	.00
818.06	CO.SCH.SERV.FD.- AZUSA	894.14	894.14	.00	.00	.00	.00	.00	.00	.00
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	104.27	104.27	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		241,682.67	296,697.07	(55,014.40)	.00	.00	.00	.00	.00	.00

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**112.08 AZUSA - RANCH CENTER**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	96,602.29	96,602.29	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	22.36	22.36	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	510.87	510.87	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,891.55	2,891.55	.00	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	3,681.92	3,681.92	.00	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	96.04	96.04	.00	.00	.00	.00	.00	.00	.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT	5,824.07	.00	.00	.00	5,824.07	.00	.00	.00	.00
818.06	CO.SCH.SERV.FD.- AZUSA	252.47	.00	.00	.00	252.47	.00	.00	.00	.00
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	29.44	.00	.00	.00	29.44	.00	.00	.00	.00
<b>Project Total</b>		109,911.01	103,805.03	.00	.00	6,105.98	.00	.00	.00	.00
<b>Successor Agency Total</b>		3,487,340.06	4,036,702.00	(555,467.92)	.00	6,105.98	.00	.00	.00	.00

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**114.04 BALDWIN PARK - PUENTE MERCED**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	220,582.29	220,582.29	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	50.37	50.37	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	12,657.08	12,657.08	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	76,152.69	76,152.69	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,167.16	1,167.16	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,605.69	6,605.69	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		<b>317,215.28</b>	<b>317,215.28</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**114.06 BALDWIN PARK - CBD**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	799,237.88	799,237.88	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	187.01	187.01	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	45,681.44	45,681.44	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	275,845.43	275,845.43	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,957.12	3,957.12	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	22,397.56	22,397.56	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		<b>1,147,306.44</b>	<b>1,147,306.44</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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**114.07 BALDWIN PARK - DELTA**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	32,613.14	32,613.14	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	7.39	7.39	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	1,864.03	1,864.03	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	58,338.46	58,338.46	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	174.90	174.90	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	990.12	990.12	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		93,988.04	93,988.04	.00	.00	.00	.00	.00	.00	.00

**114.08 BALDWIN PARK - SIERRA VISTA**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,373,808.47	1,087,667.79	.00	.00	191,595.23	94,545.45	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	296.95	252.64	.00	.00	44.31	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	80,671.86	63,932.72	.00	.00	11,284.59	5,454.55	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	568,744.60	568,744.60	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,872.28	6,872.28	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	38,893.68	38,893.68	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		2,069,287.84	1,766,363.71	.00	.00	202,924.13	100,000.00	.00	.00	.00
<b>Successor Agency Total</b>		3,627,797.60	3,324,873.47	.00	.00	202,924.13	100,000.00	.00	.00	.00

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**116.03 BELL - CHELI INDUSTRIAL # 2**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	359,856.19	359,856.19	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	62.85	62.85	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	20,236.43	20,236.43	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	123,586.66	123,586.66	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,953.30	1,953.30	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	11,055.83	11,055.83	.00	.00	.00	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST	26,793.39	26,739.48	.00	.00	53.91	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO	956.74	954.82	.00	.00	1.92	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	44.60	44.51	.00	.00	.09	.00	.00	.00	.00
<b>Project Total</b>		544,545.99	544,490.07	.00	.00	55.92	.00	.00	.00	.00

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**116.04 BELL - CHELI INDUSTRIAL 87 ANNEX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	558,323.74	401,697.25	(80,339.45)	.00	236,965.94	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	128.14	91.44	(18.33)	.00	55.03	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	32,136.02	23,113.02	(4,622.57)	.00	13,645.57	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	492,224.17	492,224.17	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,946.23	2,117.12	(423.40)	.00	1,252.51	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,675.91	11,983.24	(2,396.64)	.00	7,089.31	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	340,964.21	237,124.30	.00	.00	103,839.91	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	19.01	13.22	.00	.00	5.79	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	1,923.17	1,337.47	.00	.00	585.70	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	5,594.69	3,890.84	.00	.00	1,703.85	.00	.00	.00	.00
<b>Project Total</b>		1,450,935.29	1,173,592.07	(87,800.39)	.00	365,143.61	.00	.00	.00	.00
<b>Successor Agency Total</b>		1,995,481.28	1,718,082.14	(87,800.39)	.00	365,199.53	.00	.00	.00	.00

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**118.02 BELLFLOWER - PROJECT #1**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
790.04	CERRITOS COMMUNITY COLLEGE DIST	37,102.45	37,102.45	.00	.00	.00	.00	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	7,159.58	7,159.58	.00	.00	.00	.00	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	2,286.75	2,286.75	.00	.00	.00	.00	.00	.00	.00
907.03	PARAMOUNT UNIFIED SCHOOL DIST	64,769.18	64,769.18	.00	.00	.00	.00	.00	.00	.00
907.06	CO.SCH.SERV.FD.- PARAMOUNT	3,500.50	3,500.50	.00	.00	.00	.00	.00	.00	.00
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	430.95	430.95	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		115,249.41	115,249.41	.00	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		115,249.41	115,249.41	.00	.00	.00	.00	.00	.00	.00



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**124.04 BURBANK - WEST OLIVE**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	4,881,149.65	4,881,149.65	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,114.04	1,114.04	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	294,764.44	294,764.44	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	3,049.19	3,049.19	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		5,180,077.32	5,180,077.32	.00	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		5,180,077.32	5,180,077.32	.00	.00	.00	.00	.00	.00	.00

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**125.04 CARSON - PROJ.# 2/83 ANNEX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	445,300.49	445,300.49	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	122.03	122.03	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	25,165.10	25,165.10	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	154,346.01	154,346.01	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,393.05	2,393.05	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,544.87	13,544.87	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		640,871.55	640,871.55	.00	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		640,871.55	640,871.55	.00	.00	.00	.00	.00	.00	.00

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**128.02 CLAREMONT - VILLAGE**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	378,743.37	378,743.37	.00	.00	.00	.00	.00	.00	.00
842.03	CLAREMONT UNIFIED SCHOOL DIST	501,073.59	501,073.59	.00	.00	.00	.00	.00	.00	.00
842.06	CO.SCH.SERV.FD.- CLAREMONT	17,391.87	17,391.87	.00	.00	.00	.00	.00	.00	.00
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	1,914.96	1,914.96	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		899,123.79	899,123.79	.00	.00	.00	.00	.00	.00	.00

**128.03 CLAREMONT - VILLAGE 82 ANNEX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	3,975.92	.00	.00	.00	3,975.92	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	.97	.00	.00	.00	.97	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	228.92	.00	.00	.00	228.92	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	15,244.10	13,870.58	.00	.00	1,373.52	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	21.00	.00	.00	.00	21.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	118.84	.00	.00	.00	118.84	.00	.00	.00	.00
<b>Project Total</b>		19,589.75	13,870.58	.00	.00	5,719.17	.00	.00	.00	.00

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**128.04 CLAREMONT - VILLAGE 83 ANNEX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	119,524.85	119,524.85	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	27.50	27.50	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	6,772.04	6,772.04	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	41,413.53	41,413.53	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	625.72	625.72	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,541.67	3,541.67	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		171,905.31	171,905.31	.00	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		1,090,618.85	1,084,899.68	.00	.00	5,719.17	.00	.00	.00	.00

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**131.05 COMMERCE - RP# III**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	322,011.60	322,011.60	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	84.16	84.16	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,746.19	1,746.19	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,883.62	9,883.62	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		333,725.57	333,725.57	.00	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		333,725.57	333,725.57	.00	.00	.00	.00	.00	.00	.00

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**132.06 COMPTON - WALNUT IND'L/80 ANNEX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	92,694.27	.00	.00	.00	92,694.27	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	21.35	.00	.00	.00	21.35	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	5,411.70	.00	.00	.00	5,411.70	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	497.74	.00	.00	.00	497.74	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,817.37	.00	.00	.00	2,817.37	.00	.00	.00	.00
<b>Project Total</b>		101,442.43	.00	.00	.00	101,442.43	.00	.00	.00	.00

**132.07 COMPTON - COMPTON RP AREA**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	3,540,259.12	3,540,259.12	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	814.57	814.57	.00	.00	.00	.00	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	68,225.74	39,131.42	.00	.00	29,094.32	.00	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	21,791.41	12,498.64	.00	.00	9,292.77	.00	.00	.00	.00
<b>Project Total</b>		3,631,090.84	3,592,703.75	.00	.00	38,387.09	.00	.00	.00	.00
<b>Successor Agency Total</b>		3,732,533.27	3,592,703.75	.00	.00	139,829.52	.00	.00	.00	.00

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**136.08 COVINA - PROJECT # 2**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	603,762.20	754,702.73	(150,940.53)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	139.52	174.41	(34.89)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,200.27	4,000.33	(800.06)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	18,113.92	22,642.40	(4,528.48)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		625,215.91	781,519.87	(156,303.96)	.00	.00	.00	.00	.00	.00

**136.09 COVINA - PROJECT # 2 88 ANNEX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	479,744.54	519,161.99	(107,379.66)	.00	67,962.21	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	111.91	121.11	(24.94)	.00	15.74	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,536.56	2,744.97	(567.73)	.00	359.32	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	14,356.73	15,536.32	(3,213.40)	.00	2,033.81	.00	.00	.00	.00
<b>Project Total</b>		496,749.74	537,564.39	(111,185.73)	.00	70,371.08	.00	.00	.00	.00
<b>Successor Agency Total</b>		1,121,965.65	1,319,084.26	(267,489.69)	.00	70,371.08	.00	.00	.00	.00

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**138.02 CUDAHY - COMMERCIAL IND'L**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	417,459.29	417,459.29	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		417,459.29	417,459.29	.00	.00	.00	.00	.00	.00	.00

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

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	382,028.47	382,028.47	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	100.11	100.11	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	25,730.03	25,730.03	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	154,739.92	154,739.92	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,367.48	2,367.48	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,401.16	13,401.16	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		578,367.17	578,367.17	.00	.00	.00	.00	.00	.00	.00



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

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	42,680.53	53,350.68	(10,670.15)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	9.37	11.75	(2.38)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	2,452.85	3,066.07	(613.22)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	18,428.45	18,428.45	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	225.18	281.49	(56.31)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,278.98	1,598.73	(319.75)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	114.54	143.17	(28.63)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	227.34	284.17	(56.83)	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	1,557.81	1,076.23	.00	.00	481.58	.00	.00	.00	.00
805.20	L.A.COMM.COLLEGE CHILDREN'S CTR FD	16.11	11.13	.00	.00	4.98	.00	.00	.00	.00
<b>Project Total</b>		66,991.16	78,251.87	(11,747.27)	.00	486.56	.00	.00	.00	.00
<b>Successor Agency Total</b>		1,062,817.62	1,074,078.33	(11,747.27)	.00	486.56	.00	.00	.00	.00

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**140.05 CULVER CITY - OVERLAND/JEFFERSON**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
850.03	CULVER CITY UNIFIED SCHOOL DIST	2,110,619.10	2,110,619.10	.00	.00	.00	.00	.00	.00	.00
850.06	CO.SCH.SERV.FD.- CULVER CITY	80,060.94	80,060.94	.00	.00	.00	.00	.00	.00	.00
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	8,979.26	8,979.26	.00	.00	.00	.00	.00	.00	.00
850.20	CULVER CITY CHILDREN,S CTR.FD.	5,015.84	5,015.84	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		2,204,675.14	2,204,675.14	.00	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		2,204,675.14	2,204,675.14	.00	.00	.00	.00	.00	.00	.00

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**143.05 DOWNEY - WOODRUFF**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	343,008.84	428,761.00	(85,752.16)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	81.26	101.59	(20.33)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,842.87	2,303.56	(460.69)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	10,430.55	13,038.18	(2,607.63)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		355,363.52	444,204.33	(88,840.81)	.00	.00	.00	.00	.00	.00

**143.06 DOWNEY - 88 ANNEX AMEND #4**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,347,428.76	1,684,285.96	(336,857.20)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	315.73	394.66	(78.93)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,139.83	8,924.83	(1,785.00)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	40,412.16	50,515.18	(10,103.02)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		1,395,296.48	1,744,120.63	(348,824.15)	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		1,750,660.00	2,188,324.96	(437,664.96)	.00	.00	.00	.00	.00	.00

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**144.08 EL MONTE - CENTER R.P.**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	92,492.43	52,153.02	.00	.00	40,339.41	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	9.09	.00	.00	.00	9.09	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	5,292.57	3,005.17	.00	.00	2,287.40	.00	.00	.00	.00
7.31	L A C FIRE-FFW	607.26	.00	.00	.00	607.26	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,052.08	1,841.81	.00	.00	210.27	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,190.18	.00	.00	.00	1,190.18	.00	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	1,335.98	.00	.00	.00	1,335.98	.00	.00	.00	.00
144.01	CITY-EL MONTE TD #1	10,238.34	.00	.00	.00	10,238.34	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	63.58	.00	.00	.00	63.58	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	114.61	.00	.00	.00	114.61	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	227.46	.00	.00	.00	227.46	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	5,969.22	.00	.00	.00	5,969.22	.00	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	762.28	.00	.00	.00	762.28	.00	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	91.82	.00	.00	.00	91.82	.00	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	52.55	.00	.00	.00	52.55	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	8,628.26	.00	.00	.00	8,628.26	.00	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	33.88	.00	.00	.00	33.88	.00	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	3,845.00	.00	.00	.00	3,845.00	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	30.51	.00	.00	.00	30.51	.00	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	1,762.45	.00	.00	.00	1,762.45	.00	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	3.21	.00	.00	.00	3.21	.00	.00	.00	.00
<b>Project Total</b>		<b>134,802.76</b>	<b>57,000.00</b>	<b>.00</b>	<b>.00</b>	<b>77,802.76</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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**144.10 EL MONTE - DOWNTOWN R.P.**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	706,011.81	663,875.24	(132,775.05)	.00	174,911.62	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	162.60	152.43	(30.47)	.00	40.64	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	40,091.46	37,698.65	(7,539.71)	.00	9,932.52	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,696.71	3,476.04	(695.16)	.00	915.83	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	20,923.23	19,674.47	(3,934.90)	.00	5,183.66	.00	.00	.00	.00
<b>Project Total</b>		770,885.81	724,876.83	(144,975.29)	.00	190,984.27	.00	.00	.00	.00

**144.12 EL MONTE - CENTER 90 ANNEX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	380,075.97	380,075.97	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	87.42	87.42	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	22,107.66	22,107.66	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,016.93	2,016.93	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	11,416.29	11,416.29	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		415,704.27	415,704.27	.00	.00	.00	.00	.00	.00	.00

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**144.13 EL MONTE - NORTHWEST EL MONTE**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,371,495.73	1,714,369.69	(342,873.96)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	343.98	429.96	(85.98)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	80,912.07	101,140.06	(20,227.99)	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	25,790.45	25,790.45	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,450.61	9,313.25	(1,862.64)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	42,167.97	52,709.95	(10,541.98)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	3,862.37	4,827.95	(965.58)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	7,696.50	9,620.64	(1,924.14)	.00	.00	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	78,150.53	78,150.53	.00	.00	.00	.00	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	9,980.01	9,980.01	.00	.00	.00	.00	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	1,202.08	1,202.08	.00	.00	.00	.00	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	687.99	687.99	.00	.00	.00	.00	.00	.00	.00
629.01	ROSEMEAD SCHOOL DISTRICT	56,815.80	56,815.80	.00	.00	.00	.00	.00	.00	.00
629.06	CO.SCH.SERV.FD.- ROSEMEAD	6,461.81	6,461.81	.00	.00	.00	.00	.00	.00	.00
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	775.28	775.28	.00	.00	.00	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	149,321.96	149,321.96	.00	.00	.00	.00	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	586.35	586.35	.00	.00	.00	.00	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	66,542.22	66,542.22	.00	.00	.00	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	527.92	527.92	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		1,910,771.63	2,289,253.90	(378,482.27)	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		3,232,164.47	3,486,835.00	(523,457.56)	.00	268,787.03	.00	.00	.00	.00

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**145.02 DUARTE - HUNTINGTON DR. PH #1**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	9,683.10	.00	.00	.00	9,683.10	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2.25	.00	.00	.00	2.25	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	568.64	.00	.00	.00	568.64	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	333,606.03	333,606.03	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	129.31	.00	.00	.00	129.31	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	51.90	.00	.00	.00	51.90	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	293.74	.00	.00	.00	293.74	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	331.11	.00	.00	.00	331.11	.00	.00	.00	.00
145.01	CITY-DUARTE TD #1	2,211.46	.00	.00	.00	2,211.46	.00	.00	.00	.00
145.53	CITY-DUARTE LT DIST HUNT DR	554.21	.00	.00	.00	554.21	.00	.00	.00	.00
145.54	CITY-DUARTE LT DIST ZN A	251.43	.00	.00	.00	251.43	.00	.00	.00	.00
145.55	CITY-DUARTE LT DIST ZN B	3.72	.00	.00	.00	3.72	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	16.40	.00	.00	.00	16.40	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	27.88	.00	.00	.00	27.88	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	55.32	.00	.00	.00	55.32	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	489.27	.00	.00	.00	489.27	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	12.76	.00	.00	.00	12.76	.00	.00	.00	.00
855.03	DUARTE UNIFIED SCHOOL DISTRICT	4,585.25	.00	.00	.00	4,585.25	.00	.00	.00	.00
855.06	CO.SCH.SERV.FD.- DUARTE	178.90	.00	.00	.00	178.90	.00	.00	.00	.00
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	19.34	.00	.00	.00	19.34	.00	.00	.00	.00
<b>Project Total</b>		353,072.02	333,606.03	.00	.00	19,465.99	.00	.00	.00	.00

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**145.04 DUARTE - LAS LOMAS**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	171,438.02	171,438.02	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		171,438.02	171,438.02	.00	.00	.00	.00	.00	.00	.00



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**145.08 DUARTE - HUNTINGTON DR. PH#2**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	55,342.35	.00	.00	.00	55,342.35	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	13.01	.00	.00	.00	13.01	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	3,186.75	.00	.00	.00	3,186.75	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	461,868.09	461,868.09	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	749.56	.00	.00	.00	749.56	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	297.61	.00	.00	.00	297.61	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,685.61	.00	.00	.00	1,685.61	.00	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	40.14	.00	.00	.00	40.14	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	1,874.56	.00	.00	.00	1,874.56	.00	.00	.00	.00
145.01	CITY-DUARTE TD #1	13,049.12	.00	.00	.00	13,049.12	.00	.00	.00	.00
145.53	CITY-DUARTE LT DIST HUNT DR	4,262.23	.00	.00	.00	4,262.23	.00	.00	.00	.00
145.54	CITY-DUARTE LT DIST ZN A	815.22	.00	.00	.00	815.22	.00	.00	.00	.00
367.05	SAN GABRIEL VAL MUN WATER DIST	70.20	.00	.00	.00	70.20	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	91.37	.00	.00	.00	91.37	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	164.26	.00	.00	.00	164.26	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	322.73	.00	.00	.00	322.73	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	2,851.17	.00	.00	.00	2,851.17	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	73.71	.00	.00	.00	73.71	.00	.00	.00	.00
855.03	DUARTE UNIFIED SCHOOL DISTRICT	26,212.81	.00	.00	.00	26,212.81	.00	.00	.00	.00
855.06	CO.SCH.SERV.FD.- DUARTE	1,022.71	.00	.00	.00	1,022.71	.00	.00	.00	.00
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	110.54	.00	.00	.00	110.54	.00	.00	.00	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	463.08	.00	.00	.00	463.08	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	20.13	.00	.00	.00	20.13	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	1.10	.00	.00	.00	1.10	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	.99	.00	.00	.00	.99	.00	.00	.00	.00
<b>Project Total</b>		574,589.05	461,868.09	.00	.00	112,720.96	.00	.00	.00	.00

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**145.10 DUARTE - RANCHO DUARTE PH#2**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	796,206.32	796,206.32	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	185.54	185.54	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	33,844.22	33,844.22	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	272,049.27	272,049.27	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,206.23	4,206.23	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	23,808.37	23,808.37	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		1,130,299.95	1,130,299.95	.00	.00	.00	.00	.00	.00	.00

**145.11 DUARTE - RANCHO DUARTE PH#1**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	72,962.06	72,962.06	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		72,962.06	72,962.06	.00	.00	.00	.00	.00	.00	.00

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**145.12 DUARTE - RANCHO DUARTE PH #3**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	258,899.83	323,624.78	(64,724.95)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	60.09	75.10	(15.01)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	14,890.93	18,613.66	(3,722.73)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	111,830.35	111,830.35	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,371.79	1,714.71	(342.92)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	7,764.46	9,705.57	(1,941.11)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	7,549.99	7,549.99	.00	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	196.93	196.93	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		402,564.37	473,311.09	(70,746.72)	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		2,704,925.47	2,643,485.24	(70,746.72)	.00	132,186.95	.00	.00	.00	.00

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**156.03 GLENDALE - SAN FERNANDO RD. CORR**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	3,226,465.30	9,909,638.54	(1,981,927.68)	.00	.00	.00	.00	.00	(4,701,245.56)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	776.87	2,375.91	(475.17)	.00	.00	.00	.00	.00	(1,123.87)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	17,005.51	52,229.93	(10,445.98)	.00	.00	.00	.00	.00	(24,778.44)
30.70	LA CO FLOOD CONTROL MAINT	96,251.53	295,622.94	(59,124.59)	.00	.00	.00	.00	.00	(140,246.82)
156.01	CITY-GLENDALE TD #1	4,867,394.69	.00	.00	.00	.00	.00	.00	.00	4,867,394.69
400.15	COUNTY SCHOOL SERVICES	22,090.46	27,613.08	(5,522.62)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	43,894.03	54,867.54	(10,973.51)	.00	.00	.00	.00	.00	.00
867.03	GLENDALE UNIFIED SCHOOL DISTRICT	1,445,929.74	830,016.67	.00	.00	615,913.07	.00	.00	.00	.00
867.06	CO.SCH.SERV.FD.- GLENDALE	17,077.98	9,803.39	.00	.00	7,274.59	.00	.00	.00	.00
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	10,774.91	6,185.20	.00	.00	4,589.71	.00	.00	.00	.00
867.20	GLENDALE UNIF CHILDRENS CTR FD	6,564.54	3,768.28	.00	.00	2,796.26	.00	.00	.00	.00
<b>Project Total</b>		9,754,225.56	11,192,121.48	(2,068,469.55)	.00	630,573.63	.00	.00	.00	.00
<b>Successor Agency Total</b>		9,754,225.56	11,192,121.48	(2,068,469.55)	.00	630,573.63	.00	.00	.00	.00

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**164.04 HAWTHORNE - RP# 2**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	4,023,046.44	5,028,808.01	(1,005,761.57)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	908.45	1,135.56	(227.11)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	273,377.56	273,377.56	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	20,397.65	25,497.06	(5,099.41)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	115,453.34	144,316.69	(28,863.35)	.00	.00	.00	.00	.00	.00
501.01	HAWTHORNE SCHOOL DISTRICT	340,722.17	340,722.17	.00	.00	.00	.00	.00	.00	.00
501.06	CO.SCH.SERV.FD.- HAWTHORNE	33,631.68	33,631.68	.00	.00	.00	.00	.00	.00	.00
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	3,863.07	3,863.07	.00	.00	.00	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	143,337.40	143,337.40	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		4,954,737.76	5,994,689.20	(1,039,951.44)	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		4,954,737.76	5,994,689.20	(1,039,951.44)	.00	.00	.00	.00	.00	.00

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**172.02 HUNTINGTON PARK - CBD**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,632,673.23	1,632,673.23	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	373.70	373.70	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	92,993.94	92,993.94	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	565,257.42	565,257.42	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,596.70	8,596.70	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	48,658.37	48,658.37	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		2,348,553.36	2,348,553.36	.00	.00	.00	.00	.00	.00	.00

**172.03 HUNTINGTON PARK - INDUSTRIAL**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,039,732.09	1,039,732.09	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	253.63	253.63	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	59,222.06	59,222.06	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	359,977.20	359,977.20	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,474.80	5,474.80	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	30,987.38	30,987.38	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		1,495,647.16	1,495,647.16	.00	.00	.00	.00	.00	.00	.00

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**172.04 HUNTINGTON PARK - NORTH**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,283,802.42	2,283,802.42	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	547.08	547.08	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	130,082.41	130,082.41	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	790,697.09	790,697.09	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	12,025.41	12,025.41	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	68,064.48	68,064.48	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		<b>3,285,218.89</b>	<b>3,285,218.89</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**172.05 HUNTINGTON PARK - SANTA FE**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	969,814.96	969,814.96	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	229.58	229.58	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	54,131.96	54,131.96	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	335,618.10	335,618.10	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,201.84	5,201.84	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	29,442.60	29,442.60	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		<b>1,394,439.04</b>	<b>1,394,439.04</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Successor Agency Total</b>		<b>8,523,858.45</b>	<b>8,523,858.45</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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**176.06 INGLEWOOD - INGLEWOOD/CENTURY**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,871,016.31	2,871,016.31	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	681.12	681.12	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	15,143.23	15,143.23	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	85,711.21	85,711.21	.00	.00	.00	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	159,243.84	159,243.84	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		3,131,795.71	3,131,795.71	.00	.00	.00	.00	.00	.00	.00



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**176.08 INGLEWOOD - IMPERIAL/PRAIRIE**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	651,990.15	651,990.15	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	151.28	151.28	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	9,339.99	9,339.99	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,257.56	3,257.56	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	18,435.29	18,435.29	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	2,063.86	2,063.86	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	4,112.59	4,112.59	.00	.00	.00	.00	.00	.00	.00
549.01	LENNOX SCHOOL DISTRICT	4,785.24	.00	.00	.00	4,785.24	.00	.00	.00	.00
549.06	CO.SCH.SERV.FD.- LENNOX	624.54	.00	.00	.00	624.54	.00	.00	.00	.00
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	70.40	.00	.00	.00	70.40	.00	.00	.00	.00
725.02	CENTINELA VAL UNION HIGH SCH DIS	7,464.73	.00	.00	.00	7,464.73	.00	.00	.00	.00
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	3,332.45	.00	.00	.00	3,332.45	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	13,018.26	.00	.00	.00	13,018.26	.00	.00	.00	.00
<b>Project Total</b>		718,646.34	689,350.72	.00	.00	29,295.62	.00	.00	.00	.00
<b>Successor Agency Total</b>		3,850,442.05	3,821,146.43	.00	.00	29,295.62	.00	.00	.00	.00

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**177.02 IRWINDALE - PARQUE NORTE**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,366.30	3,366.30	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		3,366.30	3,366.30	.00	.00	.00	.00	.00	.00	.00

**177.04 IRWINDALE - INDUSTRIAL**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,772,748.18	3,772,748.18	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		3,772,748.18	3,772,748.18	.00	.00	.00	.00	.00	.00	.00

**177.05 IRWINDALE - NORA FRAIJO**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	2,720.34	2,720.34	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		2,720.34	2,720.34	.00	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		3,778,834.82	3,778,834.82	.00	.00	.00	.00	.00	.00	.00

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**179.02 LAKEWOOD - TOWN CENTER**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,695,833.21	2,695,833.21	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	614.56	614.56	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	154,900.02	154,900.02	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	931,559.02	931,559.02	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	14,262.71	14,262.71	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	80,728.24	80,728.24	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		<b>3,877,897.76</b>	<b>3,877,897.76</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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**179.03 LAKEWOOD - R.P. # 2**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	1,246,343.74	1,557,929.68	(311,585.94)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	305.16	381.44	(76.28)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	71,614.90	89,518.66	(17,903.76)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	538,359.70	538,359.70	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,594.15	8,242.71	(1,648.56)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	37,323.01	46,653.75	(9,330.74)	.00	.00	.00	.00	.00	.00
883.03	LONG BEACH UNIFIED SCHOOL DIST	141,196.36	141,196.36	.00	.00	.00	.00	.00	.00	.00
883.06	CO.SCH.SERV.FD.- LONG BEACH	5,135.63	5,135.63	.00	.00	.00	.00	.00	.00	.00
883.07	DEV CTR HDCPD MINORS LONG BEACH	740.70	740.70	.00	.00	.00	.00	.00	.00	.00
883.20	LONG BEACH CHILDREN'S CENTER FD	2,956.89	2,956.89	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		2,050,570.24	2,391,115.52	(340,545.28)	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		5,928,468.00	6,269,013.28	(340,545.28)	.00	.00	.00	.00	.00	.00

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**180.02 LA VERNE - CENTRAL**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	(60,308.08)	(60,308.08)	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	(13.78)	(13.78)	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	(990.13)	(990.13)	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	(319.08)	(319.08)	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	(1,802.63)	(1,802.63)	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		<b>(63,433.70)</b>	<b>(63,433.70)</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

**180.03 LA VERNE - CENTRAL/83 ANNEX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	(53,678.65)	(53,678.65)	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	(12.23)	(12.23)	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	(881.29)	(881.29)	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	(283.62)	(283.62)	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	(1,604.87)	(1,604.87)	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		<b>(56,460.66)</b>	<b>(56,460.66)</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>Successor Agency Total</b>		<b>(119,894.36)</b>	<b>(119,894.36)</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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**182.03 LA MIRADA - VALLEY VIEW**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	180,504.62	180,504.62	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		180,504.62	180,504.62	.00	.00	.00	.00	.00	.00	.00

**182.04 LA MIRADA - BCH BLVD**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	654,167.26	654,167.26	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		654,167.26	654,167.26	.00	.00	.00	.00	.00	.00	.00

**182.05 LA MIRADA - IND'L COMM/L 89 ANX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,576,806.20	3,221,007.72	(644,201.52)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	716.05	895.06	(179.01)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	148,097.24	185,121.56	(37,024.32)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,112,698.69	1,112,698.69	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	13,641.47	17,051.87	(3,410.40)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	77,212.46	96,515.58	(19,303.12)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		3,929,172.11	4,633,290.48	(704,118.37)	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		4,763,843.99	5,467,962.36	(704,118.37)	.00	.00	.00	.00	.00	.00

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**184.06 LONG BEACH - LOS ALTOS**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	470,972.25	588,715.32	(117,743.07)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	109.48	136.83	(27.35)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,488.07	3,110.09	(622.02)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	14,082.63	17,603.28	(3,520.65)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		487,652.43	609,565.52	(121,913.09)	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		487,652.43	609,565.52	(121,913.09)	.00	.00	.00	.00	.00	.00

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**186.02 LANCASTER - CBD**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	648,583.41	648,583.41	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	169.63	169.63	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	43,669.19	43,669.19	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	227,839.27	227,839.27	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	22,295.24	22,295.24	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		942,556.74	942,556.74	.00	.00	.00	.00	.00	.00	.00

**186.03 LANCASTER - FOX FIELD**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	749,695.54	749,695.54	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	234.70	234.70	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	52,886.64	52,886.64	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	334,021.09	334,021.09	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	38,611.57	38,611.57	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		1,175,449.54	1,175,449.54	.00	.00	.00	.00	.00	.00	.00



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**186.04 LANCASTER - AMARGOZA**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	6,561,985.14	8,643,289.18	(2,081,304.04)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,772.58	2,334.83	(562.25)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	101,455.06	133,634.18	(32,179.12)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	2,858,756.53	2,858,756.53	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	310,977.78	310,977.78	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	327,272.62	327,272.62	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		10,162,219.71	12,276,265.12	(2,114,045.41)	.00	.00	.00	.00	.00	.00

**186.05 LANCASTER - RESIDENTIAL**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,605,370.83	2,111,496.52	(506,125.69)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	448.59	590.08	(141.49)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	26,619.32	35,011.63	(8,392.31)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	700,232.44	700,232.44	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	76,846.16	76,846.16	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	81,419.65	81,419.65	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		2,490,936.99	3,005,596.48	(514,659.49)	.00	.00	.00	.00	.00	.00

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**186.07 LANCASTER - RP# 5**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	6,768,002.04	8,447,331.53	(1,679,329.49)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,856.36	2,316.99	(460.63)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	111,070.12	138,629.71	(27,559.59)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	2,806,405.87	2,806,405.87	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	306,905.54	306,905.54	.00	.00	.00	.00	.00	.00	.00
464.01	EASTSIDE UNION SCHOOL DISTRICT	36,195.50	91,342.29	.00	.00	.00	.00	(55,146.79)	.00	.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	6,933.95	17,498.29	.00	.00	.00	.00	(10,564.34)	.00	.00
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	549.59	1,386.94	.00	.00	.00	.00	(837.35)	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	93,948.02	237,085.59	.00	.00	.00	.00	(143,137.57)	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	13,901.55	35,081.68	.00	.00	.00	.00	(21,180.13)	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	1,347.90	3,401.51	.00	.00	.00	.00	(2,053.61)	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	146,221.04	369,000.87	.00	.00	.00	.00	(222,779.83)	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	537.26	1,355.89	.00	.00	.00	.00	(818.63)	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	71,636.57	180,780.76	.00	.00	.00	.00	(109,144.19)	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	343,371.15	343,371.15	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		10,708,882.46	12,981,894.61	(1,707,349.71)	.00	.00	.00	(565,662.44)	.00	.00

Community Redevelopment Agency Accounting System  
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**186.08 LANCASTER - RP# 6**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	10,965,740.46	13,707,175.57	(2,741,435.11)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,998.68	3,748.37	(749.69)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	885,397.01	885,397.01	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	4,752,290.56	4,752,290.56	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	528,163.21	528,163.21	.00	.00	.00	.00	.00	.00	.00
464.01	EASTSIDE UNION SCHOOL DISTRICT	97,540.19	56,520.33	.00	.00	58,142.13	.00	(17,122.27)	.00	.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	18,685.46	10,827.44	.00	.00	11,138.13	.00	(3,280.11)	.00	.00
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	1,480.95	858.14	.00	.00	882.76	.00	(259.95)	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	170,996.14	225,321.48	.00	.00	140,734.09	.00	(195,059.43)	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	25,302.58	33,341.22	.00	.00	20,824.68	.00	(28,863.32)	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	2,453.31	3,232.74	.00	.00	2,019.15	.00	(2,798.58)	.00	.00
689.01	WESTSIDE UNION SCHOOL DISTRICT	19,909.72	19,742.47	.00	.00	20,691.61	.00	(20,524.36)	.00	.00
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	2,572.07	2,550.49	.00	.00	2,673.12	.00	(2,651.54)	.00	.00
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	267.69	265.45	.00	.00	278.21	.00	(275.97)	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	680,263.89	584,999.34	.00	.00	364,377.17	.00	(269,112.62)	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	2,499.64	2,149.58	.00	.00	1,338.89	.00	(988.83)	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	333,274.38	286,602.44	.00	.00	178,515.38	.00	(131,843.44)	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	574,511.88	574,511.88	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		<b>19,064,347.82</b>	<b>21,677,697.72</b>	<b>(2,742,184.80)</b>	<b>.00</b>	<b>801,615.32</b>	<b>.00</b>	<b>(672,780.42)</b>	<b>.00</b>	<b>.00</b>

Community Redevelopment Agency Accounting System  
**Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**  
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**186.09 LANCASTER - RP# 7**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	854,186.63	1,067,733.28	(213,546.65)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	236.29	295.34	(59.05)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	54,329.71	67,912.14	(13,582.43)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	409,170.68	409,170.68	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	43,730.57	43,730.57	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	2,600.15	3,250.11	(649.96)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	5,161.36	6,451.64	(1,290.28)	.00	.00	.00	.00	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	70,949.62	7,182.81	.00	.00	63,766.81	.00	.00	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	10,495.39	1,063.60	.00	.00	9,431.79	.00	.00	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	1,017.69	103.13	.00	.00	914.56	.00	.00	.00	.00
689.01	WESTSIDE UNION SCHOOL DISTRICT	835.54	32.38	.00	.00	803.16	.00	.00	.00	.00
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	107.95	4.19	.00	.00	103.76	.00	.00	.00	.00
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	11.23	.43	.00	.00	10.80	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	49,241.12	49,241.12	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		1,502,073.93	1,656,171.42	(229,128.37)	.00	75,030.88	.00	.00	.00	.00
<b>Successor Agency Total</b>		46,046,467.19	53,715,631.63	(7,307,367.78)	.00	876,646.20	.00	(1,238,442.86)	.00	.00

Community Redevelopment Agency Accounting System  
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**189.02 L.A. CITY - NO. HOLLYWOOD**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,792,346.01	.00	.00	.00	1,792,346.01	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	416.99	.00	.00	.00	416.99	.00	.00	.00	.00
7.31	L A C FIRE-FFW	24,055.19	.00	.00	.00	24,055.19	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	9,607.37	.00	.00	.00	9,607.37	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	54,378.38	.00	.00	.00	54,378.38	.00	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	1,976.06	.00	.00	.00	1,976.06	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	5,171.70	.00	.00	.00	5,171.70	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	10,264.00	.00	.00	.00	10,264.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	110,369.38	.00	.00	.00	110,369.38	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	1,141.23	.00	.00	.00	1,141.23	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	812,587.15	.00	.00	.00	812,587.15	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	45.30	.00	.00	.00	45.30	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	4,583.32	.00	.00	.00	4,583.32	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	13,333.28	.00	.00	.00	13,333.28	.00	.00	.00	.00
<b>Project Total</b>		2,840,275.36	.00	.00	.00	2,840,275.36	.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**  
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**189.03 L.A. CITY - CHINATOWN**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	557,973.66	557,973.66	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	133.50	133.50	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	7,696.50	7,696.50	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,995.20	2,995.20	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,953.10	16,953.10	.00	.00	.00	.00	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	627.60	627.60	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,655.53	1,655.53	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	3,285.70	3,285.70	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	35,331.38	35,331.38	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	365.25	365.25	.00	.00	.00	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	260,124.77	260,124.77	.00	.00	.00	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	14.52	14.52	.00	.00	.00	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	1,467.23	1,467.23	.00	.00	.00	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	4,268.23	4,268.23	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		892,892.17	892,892.17	.00	.00	.00	.00	.00	.00	.00

**189.06 L.A. CITY - EXPOSITION/UNIVERSITY PARK RP 84 ANNEX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	436,028.90	182,555.26	.00	.00	253,473.64	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	102.12	43.21	.00	.00	58.91	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,263.29	947.59	.00	.00	1,315.70	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,810.36	5,363.41	.00	.00	7,446.95	.00	.00	.00	.00
<b>Project Total</b>		451,204.67	188,909.47	.00	.00	262,295.20	.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
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**189.08 L.A. CITY - HOLLYWOOD R.P.**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	12,949,833.02	.00	.00	.00	12,949,833.02	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,948.04	.00	.00	.00	2,948.04	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	68,625.27	.00	.00	.00	68,625.27	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	388,426.27	.00	.00	.00	388,426.27	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	1,127,125.27	931,211.07	.00	.00	195,914.20	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	11,654.54	9,628.78	.00	.00	2,025.76	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	5,560,736.22	4,285,199.68	.00	.00	1,275,536.54	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	310.00	238.89	.00	.00	71.11	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	31,364.81	24,170.27	.00	.00	7,194.54	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	91,243.02	70,313.45	.00	.00	20,929.57	.00	.00	.00	.00
<b>Project Total</b>		20,232,266.46	5,320,762.14	.00	.00	14,911,504.32	.00	.00	.00	.00
<b>Successor Agency Total</b>		24,416,638.66	6,402,563.78	.00	.00	18,014,074.88	.00	.00	.00	.00

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**200.05 LYNWOOD - PROJ.AREA A/81 ANX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	299,751.20	.00	.00	.00	299,751.20	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	69.73	.00	.00	.00	69.73	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	17,199.56	.00	.00	.00	17,199.56	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,587.24	.00	.00	.00	1,587.24	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,983.92	.00	.00	.00	8,983.92	.00	.00	.00	.00
<b>Project Total</b>		327,591.65	.00	.00	.00	327,591.65	.00	.00	.00	.00
<b>Successor Agency Total</b>		327,591.65	.00	.00	.00	327,591.65	.00	.00	.00	.00



Community Redevelopment Agency Accounting System  
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**208.03 MAYWOOD - PROJECT #2**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	361,310.43	361,310.43	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	85.07	85.07	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	20,793.04	20,793.04	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	125,689.28	125,689.28	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,910.48	1,910.48	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	10,813.60	10,813.60	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		520,601.90	520,601.90	.00	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		520,601.90	520,601.90	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**  
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**212.04 MONROVIA - CENTRAL**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,253,550.36	2,816,937.90	(563,387.54)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	516.18	645.18	(129.00)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11,925.33	14,906.64	(2,981.31)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	67,492.56	84,365.72	(16,873.16)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	95,638.75	87,414.54	.00	.00	.00	.00	.00	8,224.21	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	2,495.51	2,280.94	.00	.00	.00	.00	.00	214.57	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	488,591.89	488,591.89	.00	.00	.00	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	20,926.40	20,926.40	.00	.00	.00	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	2,303.25	2,303.25	.00	.00	.00	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	2,058.91	2,058.91	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		2,945,499.14	3,520,431.37	(583,371.01)	.00	.00	.00	.00	8,438.78	.00

Community Redevelopment Agency Accounting System  
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**212.05 MONROVIA - CENTRAL 78 ANX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	76,664.14	95,830.18	(19,166.04)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	17.19	21.46	(4.27)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	405.79	507.29	(101.50)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,295.89	2,869.88	(573.99)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	4,047.38	2,973.82	.00	.00	.00	.00	.00	1,073.56	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	105.57	77.56	.00	.00	.00	.00	.00	28.01	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	16,621.51	16,621.51	.00	.00	.00	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	711.79	711.79	.00	.00	.00	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	78.41	78.41	.00	.00	.00	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	70.06	70.06	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		<b>101,017.73</b>	<b>119,761.96</b>	<b>(19,845.80)</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>1,101.57</b>	<b>.00</b>

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**212.06 MONROVIA - CENTRAL 80 ANX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	552,656.95	690,821.19	(138,164.24)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	127.47	159.33	(31.86)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,924.30	3,655.41	(731.11)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,552.05	20,690.03	(4,137.98)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	28,698.65	21,437.63	.00	.00	.00	.00	.00	7,261.02	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	748.58	559.17	.00	.00	.00	.00	.00	189.41	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	119,822.14	119,822.14	.00	.00	.00	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	5,131.88	5,131.88	.00	.00	.00	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	564.64	564.64	.00	.00	.00	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	504.70	504.70	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		727,731.36	863,346.12	(143,065.19)	.00	.00	.00	.00	7,450.43	.00
<b>Successor Agency Total</b>		3,774,248.23	4,503,539.45	(746,282.00)	.00	.00	.00	.00	16,990.78	.00

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**216.11 MONTEBELLO - ECO. REV.**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,958,784.56	2,448,480.73	(489,696.17)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	448.03	560.05	(112.02)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	137,723.81	172,154.77	(34,430.96)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	12,007.17	15,008.96	(3,001.79)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	67,961.56	84,951.94	(16,990.38)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		2,176,925.13	2,721,156.45	(544,231.32)	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		2,176,925.13	2,721,156.45	(544,231.32)	.00	.00	.00	.00	.00	.00

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**220.08 MONTEREY PARK - SOUTHEAST**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	51,625.91	64,532.39	(12,906.48)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	32.98	41.22	(8.24)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	271.96	339.94	(67.98)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,538.60	1,923.25	(384.65)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		53,469.45	66,836.80	(13,367.35)	.00	.00	.00	.00	.00	.00

**220.09 MONTEREY PARK - CENTRAL COMM'L**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,551,971.66	3,189,964.61	(637,992.95)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	589.75	737.18	(147.43)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	13,522.33	16,902.86	(3,380.53)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	76,518.02	95,647.48	(19,129.46)	.00	.00	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	182,243.56	.00	.00	.00	182,243.56	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	9,960.97	.00	.00	.00	9,960.97	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	50,722.60	.00	.00	.00	50,722.60	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	5,848.26	.00	.00	.00	5,848.26	.00	.00	.00	.00
<b>Project Total</b>		2,891,377.15	3,303,252.13	(660,650.37)	.00	248,775.39	.00	.00	.00	.00

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**220.10 MONTEREY PARK - ATL/GARVEY 88 ANX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	305,321.65	381,652.07	(76,330.42)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	69.39	86.74	(17.35)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,641.15	2,051.44	(410.29)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,288.94	11,611.17	(2,322.23)	.00	.00	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	7,989.89	.00	.00	.00	7,989.89	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	.44	.00	.00	.00	.44	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	45.07	.00	.00	.00	45.07	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	131.10	.00	.00	.00	131.10	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST	23,179.63	.00	.00	.00	23,179.63	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO	827.69	.00	.00	.00	827.69	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	38.60	.00	.00	.00	38.60	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	20,698.81	.00	.00	.00	20,698.81	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	1,131.34	.00	.00	.00	1,131.34	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	5,760.96	.00	.00	.00	5,760.96	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	664.23	.00	.00	.00	664.23	.00	.00	.00	.00
<b>Project Total</b>		376,788.89	395,401.42	(79,080.29)	.00	60,467.76	.00	.00	.00	.00

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**220.13 MONTEREY PARK - CEN COMM'L '99 ANX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	726,319.17	683,042.88	(136,608.57)	.00	179,884.86	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	168.15	158.14	(31.65)	.00	41.66	.00	.00	.00	.00
7.31	L A C FIRE-FFW	10,275.40	9,663.19	(1,932.67)	.00	2,544.88	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,891.60	3,659.72	(731.95)	.00	963.83	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	22,026.96	20,714.52	(4,142.90)	.00	5,455.34	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	2,039.91	1,932.67	(386.54)	.00	493.78	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	4,094.69	3,836.43	(767.29)	.00	1,025.55	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	27,331.77	13,792.80	.00	.00	13,538.97	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	282.60	142.61	.00	.00	139.99	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	36,374.98	36,374.98	.00	.00	.00	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	1,988.18	1,988.18	.00	.00	.00	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	10,124.01	10,124.01	.00	.00	.00	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	1,167.30	1,167.30	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		846,084.72	786,597.43	(144,601.57)	.00	204,088.86	.00	.00	.00	.00
<b>Successor Agency Total</b>		4,167,720.21	4,552,087.78	(897,699.58)	.00	513,332.01	.00	.00	.00	.00



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**222.02 NORWALK - RP#1**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,567,987.59	3,470,253.46	(902,265.87)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	689.13	931.29	(242.16)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	147,513.22	199,342.19	(51,828.97)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,169,751.22	1,169,751.22	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	13,612.31	18,395.04	(4,782.73)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	77,046.85	104,117.38	(27,070.53)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		3,976,600.32	4,962,790.58	(986,190.26)	.00	.00	.00	.00	.00	.00

**222.03 NORWALK - RP #2**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,095,608.40	1,369,510.53	(273,902.13)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	296.15	370.18	(74.03)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	62,870.64	78,588.31	(15,717.67)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	472,756.77	472,756.77	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,803.95	7,254.99	(1,451.04)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	32,851.41	41,064.27	(8,212.86)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		1,670,187.32	1,969,545.05	(299,357.73)	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		5,646,787.64	6,932,335.63	(1,285,547.99)	.00	.00	.00	.00	.00	.00

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**225.03 PALMDALE - PROJECT # 2**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,882,292.73	2,484,707.52	(602,414.79)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	527.13	695.83	(168.70)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,021,630.11	1,021,630.11	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	30,317.66	40,020.59	(9,702.93)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,124.32	6,764.32	(1,640.00)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	28,906.05	38,157.28	(9,251.23)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	95,611.60	126,211.44	(30,599.84)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	6,131.99	8,094.50	(1,962.51)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	12,169.40	16,064.08	(3,894.68)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	64,393.89	64,393.89	.00	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	11,430.83	11,430.83	.00	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	1,083.76	1,083.76	.00	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	87,786.67	87,786.67	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	323.57	323.57	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	42,928.14	42,928.14	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	20,768.74	20,768.74	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		<b>3,311,426.59</b>	<b>3,971,061.27</b>	<b>(659,634.68)</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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**225.04 PALMDALE - PROJ.# 1/82 ANX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	142,608.55	188,249.47	(45,640.92)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	37.62	49.64	(12.02)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	74,101.65	74,101.65	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	2,366.32	3,123.65	(757.33)	.00	.00	.00	.00	.00	.00
66.45	CO SANIT DIST NO 14 OPERATING	3,285.57	4,337.08	(1,051.51)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	1,575.01	2,079.05	(504.04)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	464.92	613.71	(148.79)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	922.66	1,217.95	(295.29)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		225,362.30	273,772.20	(48,409.90)	.00	.00	.00	.00	.00	.00

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**225.05 PALMDALE - PROJECT # 3**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	2,691,264.94	3,568,930.47	(877,665.53)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	774.08	1,026.50	(252.42)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,535,145.66	1,535,145.66	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	44,700.13	59,277.58	(14,577.45)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,967.96	6,588.02	(1,620.06)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	27,872.10	36,961.64	(9,089.54)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	135,092.37	179,148.19	(44,055.82)	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	47,396.15	47,396.15	.00	.00	.00	.00	.00	.00	.00
308.65	PALMDALE WATER DIST ZONE E	236,687.48	236,687.48	.00	.00	.00	.00	.00	.00	.00
308.66	PALMDALE WATER DIST ZONE A	41,486.00	41,486.00	.00	.00	.00	.00	.00	.00	.00
308.67	PALMDALE WATER-WESTMONT IMP DIST	8,209.86	8,209.86	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	8,912.15	11,818.52	(2,906.37)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	17,686.59	23,454.46	(5,767.87)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	126,380.50	126,380.50	.00	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	22,433.08	22,433.08	.00	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	2,127.65	2,127.65	.00	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	174,543.02	174,543.02	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	641.25	641.25	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	85,351.34	85,351.34	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	41,150.56	41,150.56	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		<b>5,252,822.87</b>	<b>6,208,757.93</b>	<b>(955,935.06)</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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**225.06 PALMDALE - PROJECT # 4**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	8,012,026.88	10,576,301.10	(2,564,274.22)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,391.02	3,156.27	(765.25)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	4,161,491.70	4,161,491.70	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	122,697.49	161,967.27	(39,269.78)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	292.04	385.51	(93.47)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,652.39	2,181.23	(528.84)	.00	.00	.00	.00	.00	.00
47.04	LA CO WATERWORKS #40 ANTELOPE VY	3,534.26	4,665.35	(1,131.09)	.00	.00	.00	.00	.00	.00
51.75	L A CO WATER WKS NO 40 ACO FUND	2,708.87	3,575.81	(866.94)	.00	.00	.00	.00	.00	.00
66.45	CO SANIT DIST NO 14 OPERATING	279,599.26	369,085.94	(89,486.68)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	243,263.52	321,120.80	(77,857.28)	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	415,452.06	415,452.06	.00	.00	.00	.00	.00	.00	.00
308.65	PALMDALE WATER DIST ZONE E	154,230.60	154,230.60	.00	.00	.00	.00	.00	.00	.00
308.66	PALMDALE WATER DIST ZONE A	25,737.41	25,737.41	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	27,296.07	36,032.29	(8,736.22)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	54,176.78	71,516.22	(17,339.44)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	196,515.65	196,515.65	.00	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	34,882.91	34,882.91	.00	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	3,308.80	3,308.80	.00	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	671,526.94	671,526.94	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	2,466.85	2,466.85	.00	.00	.00	.00	.00	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	160,646.55	160,646.55	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	168,031.97	168,031.97	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	606,155.28	606,155.28	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		15,350,085.30	18,150,434.51	(2,800,349.21)	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		24,139,697.06	28,604,025.91	(4,464,328.85)	.00	.00	.00	.00	.00	.00

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**226.06 PARAMOUNT - PROJ#1 81 ANX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	19,775.96	19,775.96	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	5.31	5.31	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	39,562.59	39,562.59	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		59,343.86	59,343.86	.00	.00	.00	.00	.00	.00	.00

**226.07 PARAMOUNT - PROJECT #2**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	79,995.15	79,995.15	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	21.53	21.53	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	4,384.70	4,384.70	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	29,003.94	29,003.94	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	391.91	391.91	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,218.43	2,218.43	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		116,015.66	116,015.66	.00	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		175,359.52	175,359.52	.00	.00	.00	.00	.00	.00	.00

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**228.09 PASADENA - LAKE WASHINGTON**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	203,338.64	254,173.32	(50,834.68)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	49.80	62.24	(12.44)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,087.91	1,359.87	(271.96)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,157.58	7,696.97	(1,539.39)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		210,633.93	263,292.40	(52,658.47)	.00	.00	.00	.00	.00	.00

**228.10 PASADENA - OLD PASADENA**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	3,788,317.25	4,643,386.32	(928,677.24)	.00	73,608.17	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	959.93	1,176.60	(235.32)	.00	18.65	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	20,038.33	24,561.20	(4,912.22)	.00	389.35	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	113,415.44	139,014.67	(27,802.93)	.00	2,203.70	.00	.00	.00	.00
<b>Project Total</b>		3,922,730.95	4,808,138.79	(961,627.71)	.00	76,219.87	.00	.00	.00	.00
<b>Successor Agency Total</b>		4,133,364.88	5,071,431.19	(1,014,286.18)	.00	76,219.87	.00	.00	.00	.00

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**230.02 PICO RIVERA - PROJECT # 1**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,032,483.08	1,290,603.85	(258,120.77)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	276.02	345.07	(69.05)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	17,070.41	21,338.01	(4,267.60)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	620,135.61	620,135.61	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,366.41	6,708.02	(1,341.61)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	30,374.71	37,968.37	(7,593.66)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		1,705,706.24	1,977,098.93	(271,392.69)	.00	.00	.00	.00	.00	.00

**230.03 PICO RIVERA - PROJ. # 1/78 ANX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	693,405.65	866,757.08	(173,351.43)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	185.28	231.59	(46.31)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	11,464.27	14,330.35	(2,866.08)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	416,476.97	416,476.97	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,603.81	4,504.74	(900.93)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	20,399.65	25,499.56	(5,099.91)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		1,145,535.63	1,327,800.29	(182,264.66)	.00	.00	.00	.00	.00	.00



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**230.04 PICO RIVERA - PROJ. # 1/84 ANX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,737,538.81	2,171,923.47	(434,384.66)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	462.89	578.63	(115.74)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	28,634.69	35,793.37	(7,158.68)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	723,648.64	723,648.64	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	9,066.16	11,332.68	(2,266.52)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	51,315.73	64,144.65	(12,828.92)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		2,550,666.92	3,007,421.44	(456,754.52)	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		5,401,908.79	6,312,320.66	(910,411.87)	.00	.00	.00	.00	.00	.00

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**232.05 POMONA - PROJECT A-1**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	271,131.90	271,131.90	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	63.75	63.75	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,454.24	1,454.24	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,231.30	8,231.30	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		280,881.19	280,881.19	.00	.00	.00	.00	.00	.00	.00

**232.06 POMONA - PROJECT A-2**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	549,818.19	549,818.19	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	126.90	126.90	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,949.04	2,949.04	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,691.87	16,691.87	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		569,586.00	569,586.00	.00	.00	.00	.00	.00	.00	.00

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**232.09 POMONA - MOUNTAIN MEADOW**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	966,313.03	966,313.03	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	224.64	224.64	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,209.25	5,209.25	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	29,309.97	29,309.97	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		1,001,056.89	1,001,056.89	.00	.00	.00	.00	.00	.00	.00

**232.10 POMONA - RES. ST. R.P.**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,158,955.45	1,158,955.45	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	266.73	266.73	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,217.14	6,217.14	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	35,183.61	35,183.61	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		1,200,622.93	1,200,622.93	.00	.00	.00	.00	.00	.00	.00

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**232.13 POMONA - SOUTHWEST**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	9,474,011.33	10,053,186.30	.00	(579,174.97)	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,207.01	2,342.38	.00	(135.37)	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	51,031.68	54,151.21	.00	(3,119.53)	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	287,404.68	304,974.81	.00	(17,570.13)	.00	.00	.00	.00	.00
<b>Project Total</b>		9,814,654.70	10,414,654.70	.00	(600,000.00)	.00	.00	.00	.00	.00

**232.14 POMONA - ARROW TOWNE**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	473,180.62	473,180.62	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	112.80	112.80	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,577.47	2,577.47	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	14,588.61	14,588.61	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		490,459.50	490,459.50	.00	.00	.00	.00	.00	.00	.00

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**232.15 POMONA - MISSION CORONA BUS.CTR**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	143,420.70	143,420.70	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	33.42	33.42	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	769.41	769.41	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	4,355.01	4,355.01	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		148,578.54	148,578.54	.00	.00	.00	.00	.00	.00	.00

**232.19 POMONA - WEST HOLT AVE.**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,592,332.24	2,592,332.24	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	619.70	619.70	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	13,904.74	13,904.74	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	78,700.72	78,700.72	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		2,685,557.40	2,685,557.40	.00	.00	.00	.00	.00	.00	.00

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**232.20 POMONA - DOWNTOWN RP# 3**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	721,964.48	902,455.59	(180,491.11)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	171.37	214.20	(42.83)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,132.91	5,166.19	(1,033.28)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	23,392.48	29,240.59	(5,848.11)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		749,661.24	937,076.57	(187,415.33)	.00	.00	.00	.00	.00	.00

**233.01 POMONA - FAIRGROUNDS AMEND**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	789,249.43	789,249.43	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	179.46	179.46	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,233.29	4,233.29	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	23,960.56	23,960.56	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		817,622.74	817,622.74	.00	.00	.00	.00	.00	.00	.00

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**233.03 POMONA - S. GAREY/FREEWAY CORR.**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,257,915.44	2,244,902.47	(1,110,556.20)	(348,927.13)	472,496.30	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	311.46	532.48	(252.87)	(79.44)	111.29	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,482.62	11,783.64	(5,949.72)	(1,831.47)	2,480.17	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	36,689.26	66,692.63	(33,674.44)	(10,366.05)	14,037.12	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	11,218.12	.00	.00	.00	11,218.12	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	108.28	.00	.00	.00	108.28	.00	.00	.00	.00
915.03	POMONA UNIFIED SCHOOL DISTRICT	72,502.49	.00	.00	.00	72,502.49	.00	.00	.00	.00
915.06	CO.SCH.SERV.FD.- POMONA	3,396.17	.00	.00	.00	3,396.17	.00	.00	.00	.00
915.07	DEV.CTR.HDCPD.MINOR-POMONA	392.75	.00	.00	.00	392.75	.00	.00	.00	.00
915.20	POMONA CHILDREN'S CENTER FUND	1,852.79	.00	.00	.00	1,852.79	.00	.00	.00	.00
<b>Project Total</b>		1,390,869.38	2,323,911.22	(1,150,433.23)	(361,204.09)	578,595.48	.00	.00	.00	.00
<b>Successor Agency Total</b>		19,149,550.51	20,870,007.68	(1,337,848.56)	(961,204.09)	578,595.48	.00	.00	.00	.00

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**234.02 RANCHO PALOS VERDES - RP# 1**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	419,885.80	859,745.76	.00	(439,859.96)	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	106.84	218.78	.00	(111.94)	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	297,142.20	297,142.20	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,867.28	4,461.56	.00	(2,594.28)	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	10,568.83	25,252.65	.00	(14,683.82)	.00	.00	.00	.00	.00
<b>Project Total</b>		729,570.95	1,186,820.95	.00	(457,250.00)	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		729,570.95	1,186,820.95	.00	(457,250.00)	.00	.00	.00	.00	.00



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**236.05 REDONDO BEACH - SOUTH BAY CTR.**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,343,199.11	1,678,998.88	(335,799.77)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	308.98	386.22	(77.24)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,210.02	9,012.51	(1,802.49)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	40,809.29	51,011.63	(10,202.34)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		1,391,527.40	1,739,409.24	(347,881.84)	.00	.00	.00	.00	.00	.00

**236.06 REDONDO BEACH - AVIATION HI-SCH**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	576,792.88	720,991.11	(144,198.23)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	132.22	165.27	(33.05)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,096.12	3,870.12	(774.00)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,524.26	21,905.27	(4,381.01)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		597,545.48	746,931.77	(149,386.29)	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		1,989,072.88	2,486,341.01	(497,268.13)	.00	.00	.00	.00	.00	.00

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

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,212,128.40	1,212,128.40	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		1,212,128.40	1,212,128.40	.00	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		1,212,128.40	1,212,128.40	.00	.00	.00	.00	.00	.00	.00

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**240.05 SAN FERNANDO - CIV. CTR. 84 ANX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,404,722.14	1,404,722.14	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	324.38	324.38	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		1,405,046.52	1,405,046.52	.00	.00	.00	.00	.00	.00	.00

**240.06 SAN FERNANDO - PROJ. # 1 89 ANX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	599,678.44	302,989.43	(60,597.89)	.00	.00	357,286.90	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	54.84	68.55	(13.71)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	34,482.86	17,424.92	(3,484.97)	.00	.00	20,542.91	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	13,837.53	1,599.36	(319.87)	.00	.00	12,558.04	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	7,242.13	9,052.62	(1,810.49)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		655,295.80	331,134.88	(66,226.93)	.00	.00	390,387.85	.00	.00	.00
<b>Successor Agency Total</b>		2,060,342.32	1,736,181.40	(66,226.93)	.00	.00	390,387.85	.00	.00	.00

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**241.04 SAN DIMAS - CRE. GROWTH 84 ANX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,118,575.98	1,398,219.98	(279,644.00)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	260.60	325.73	(65.13)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	63,636.26	79,545.32	(15,909.06)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	477,876.81	477,876.81	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,921.81	7,402.29	(1,480.48)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	33,518.12	41,897.65	(8,379.53)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		1,699,789.58	2,005,267.78	(305,478.20)	.00	.00	.00	.00	.00	.00

**241.05 SAN DIMAS - RANCHO SAN DIMAS RP (AM #1)**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	62,393.43	62,393.43	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	14.32	14.32	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	4,786.08	4,786.08	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	36,426.13	36,426.13	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	343.38	343.38	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,943.57	1,943.57	.00	.00	.00	.00	.00	.00	.00
830.03	BONITA UNIFIED SCHOOL DISTRICT	1,255.81	.00	.00	.00	1,255.81	.00	.00	.00	.00
830.06	CO.SCH.SERV.FD.- BONITA	52.21	.00	.00	.00	52.21	.00	.00	.00	.00
830.07	DEV.CTR.HDCPD.MINOR-BONITA	5.81	.00	.00	.00	5.81	.00	.00	.00	.00
<b>Project Total</b>		107,220.74	105,906.91	.00	.00	1,313.83	.00	.00	.00	.00
<b>Successor Agency Total</b>		1,807,010.32	2,111,174.69	(305,478.20)	.00	1,313.83	.00	.00	.00	.00

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**244.02 SAN GABRIEL - E SAN GABRIEL COMM'L**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	236,188.51	.00	.00	.00	236,188.51	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	53.85	.00	.00	.00	53.85	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	13,147.22	.00	.00	.00	13,147.22	.00	.00	.00	.00
7.31	L A C FIRE-FFW	3,210.37	.00	.00	.00	3,210.37	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,186.18	.00	.00	.00	1,186.18	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,712.34	.00	.00	.00	6,712.34	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	764.37	.00	.00	.00	764.37	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	1,477.79	.00	.00	.00	1,477.79	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	37,409.09	37,409.09	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	386.80	386.80	.00	.00	.00	.00	.00	.00	.00
920.03	SAN GABRIEL UNIFIED SCHOOL DIST	129,622.98	129,622.98	.00	.00	.00	.00	.00	.00	.00
920.06	CO.SCH.SERV.FD.-SAN GABRIEL	6,896.17	6,896.17	.00	.00	.00	.00	.00	.00	.00
920.07	DEV.CTR.HDCPD.MINOR-SAN GABRIEL	34,497.22	34,497.22	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		471,552.89	208,812.26	.00	.00	262,740.63	.00	.00	.00	.00
<b>Successor Agency Total</b>		471,552.89	208,812.26	.00	.00	262,740.63	.00	.00	.00	.00

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**250.06 SANTA FE SPRINGS - CONSOLIDATED**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	4,801,196.31	4,801,196.31	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,109.21	1,109.21	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	26,082.37	26,082.37	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	147,627.35	147,627.35	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		4,976,015.24	4,976,015.24	.00	.00	.00	.00	.00	.00	.00

**250.07 SANTA FE SPRINGS - WASHINGTON BLVD.**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	451,034.17	378,412.56	.00	.00	72,621.61	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	103.30	86.69	.00	.00	16.61	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,379.52	1,996.39	.00	.00	383.13	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,468.72	11,300.10	.00	.00	2,168.62	.00	.00	.00	.00
<b>Project Total</b>		466,985.71	391,795.74	.00	.00	75,189.97	.00	.00	.00	.00

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**250.08 SANTA FE SPRINGS - AMENDMENT #3**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	191,344.16	191,344.16	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	45.95	45.95	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	892.88	892.88	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,053.69	5,053.69	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		197,336.68	197,336.68	.00	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		5,640,337.63	5,565,147.66	.00	.00	75,189.97	.00	.00	.00	.00

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**262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	401,728.01	502,160.00	(100,431.99)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	107.65	134.54	(26.89)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	23,406.32	29,257.88	(5,851.56)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	175,854.24	175,854.24	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	11,559.93	11,559.93	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,150.43	2,688.04	(537.61)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,171.59	15,214.48	(3,042.89)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		626,978.17	736,869.11	(109,890.94)	.00	.00	.00	.00	.00	.00

**262.03 SOUTH EL MONTE - IMP. DISTRICT # 2**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	921,706.20	1,152,132.76	(230,426.56)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	247.12	308.92	(61.80)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	53,702.39	67,127.98	(13,425.59)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	403,471.92	403,471.92	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	26,522.56	26,522.56	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,933.89	6,167.33	(1,233.44)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	27,925.98	34,907.46	(6,981.48)	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		1,438,510.06	1,690,638.93	(252,128.87)	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		2,065,488.23	2,427,508.04	(362,019.81)	.00	.00	.00	.00	.00	.00



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**272.05 TORRANCE - DOWNTOWN**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,342,635.81	1,342,635.81	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	314.11	314.11	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,103.94	7,103.94	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	40,208.70	40,208.70	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		1,390,262.56	1,390,262.56	.00	.00	.00	.00	.00	.00	.00

**272.06 TORRANCE - INDUSTRIAL**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,949,582.82	2,949,582.82	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	661.66	661.66	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	16,065.07	16,065.07	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	90,938.57	90,938.57	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		3,057,248.12	3,057,248.12	.00	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		4,447,510.68	4,447,510.68	.00	.00	.00	.00	.00	.00	.00

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**276.02 VERNON - INDUSTRIAL**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	8,621,766.90	4,716,012.25	.00	.00	3,905,754.65	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,022.49	1,104.67	.00	.00	917.82	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	45,289.61	24,776.92	.00	.00	20,512.69	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	256,342.25	140,239.17	.00	.00	116,103.08	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	409,815.28	178,013.66	.00	.00	231,801.62	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	4,237.49	1,840.66	.00	.00	2,396.83	.00	.00	.00	.00
<b>Project Total</b>		9,339,474.02	5,061,987.33	.00	.00	4,277,486.69	.00	.00	.00	.00
<b>Successor Agency Total</b>		9,339,474.02	5,061,987.33	.00	.00	4,277,486.69	.00	.00	.00	.00

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**280.05 WEST COVINA - CBD /81 ANX**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	218,794.82	.00	.00	.00	218,794.82	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	49.41	.00	.00	.00	49.41	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	12,700.01	.00	.00	.00	12,700.01	.00	.00	.00	.00
7.31	L A C FIRE-FFW	3,199.02	.00	.00	.00	3,199.02	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,173.40	.00	.00	.00	1,173.40	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,641.55	.00	.00	.00	6,641.55	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	7,390.66	.00	.00	.00	7,390.66	.00	.00	.00	.00
280.01	CITY-WEST COVINA TD #1	76,623.11	.00	.00	.00	76,623.11	.00	.00	.00	.00
280.80	CITY-WEST COVINA SEWER MAIN DIST	1,325.27	.00	.00	.00	1,325.27	.00	.00	.00	.00
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	346.28	.00	.00	.00	346.28	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	612.87	.00	.00	.00	612.87	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	1,216.33	.00	.00	.00	1,216.33	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	13,127.26	.00	.00	.00	13,127.26	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	126.71	.00	.00	.00	126.71	.00	.00	.00	.00
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	22,114.30	.00	.00	.00	22,114.30	.00	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	968.99	.00	.00	.00	968.99	.00	.00	.00	.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	109.14	.00	.00	.00	109.14	.00	.00	.00	.00
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	106.85	.00	.00	.00	106.85	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	55,954.72	.00	.00	.00	55,954.72	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	2,362.89	.00	.00	.00	2,362.89	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	262.49	.00	.00	.00	262.49	.00	.00	.00	.00
<b>Project Total</b>		425,206.08	.00	.00	.00	425,206.08	.00	.00	.00	.00

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**280.06 WEST COVINA - EASTLAND AMEND. #1**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	4,819,512.89	4,018,638.11	(803,727.63)	.00	.00	1,604,602.41	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	763.14	953.89	(190.75)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	272,845.78	227,524.05	(45,504.82)	.00	.00	90,826.55	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	79,788.51	24,046.82	(4,809.35)	.00	.00	60,551.04	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	102,108.69	127,635.85	(25,527.16)	.00	.00	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	95,488.66	95,488.66	.00	.00	.00	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	921.53	921.53	.00	.00	.00	.00	.00	.00	.00
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	86,818.93	86,818.93	.00	.00	.00	.00	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	3,804.19	3,804.19	.00	.00	.00	.00	.00	.00	.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	428.45	428.45	.00	.00	.00	.00	.00	.00	.00
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	419.50	419.50	.00	.00	.00	.00	.00	.00	.00
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	56,460.02	56,460.02	.00	.00	.00	.00	.00	.00	.00
918.06	CO.SCH.SERV.FD.-ROWLAND	2,769.86	2,769.86	.00	.00	.00	.00	.00	.00	.00
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	309.98	309.98	.00	.00	.00	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	412,229.43	412,229.43	.00	.00	.00	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	17,407.72	17,407.72	.00	.00	.00	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	1,933.57	1,933.57	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		<b>5,954,010.85</b>	<b>5,077,790.56</b>	<b>(879,759.71)</b>	<b>.00</b>	<b>.00</b>	<b>1,755,980.00</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>

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**280.07 WEST COVINA - CBD/ESTLND MRGR AMEND.**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	119,263.78	149,079.73	(29,815.95)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	27.67	34.58	(6.91)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	7,118.68	8,898.33	(1,779.65)	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	4,793.74	5,992.15	(1,198.41)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	655.03	818.74	(163.71)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,707.28	4,634.11	(926.83)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	345.36	431.73	(86.37)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	685.23	856.59	(171.36)	.00	.00	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	3,655.45	3,655.45	.00	.00	.00	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	35.28	35.28	.00	.00	.00	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	23,679.39	23,679.39	.00	.00	.00	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	999.94	999.94	.00	.00	.00	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	111.08	111.08	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		165,077.91	199,227.10	(34,149.19)	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		6,544,294.84	5,277,017.66	(913,908.90)	.00	425,206.08	1,755,980.00	.00	.00	.00

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**284.05 WHITTIER - GREENLEAF/UPTOWN**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	490,113.35	612,641.67	(122,528.32)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	117.47	146.86	(29.39)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	219,439.52	219,439.52	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	9,553.78	9,553.78	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,438.60	3,048.28	(609.68)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,802.86	17,253.57	(3,450.71)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,564.42	1,955.54	(391.12)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	3,093.05	3,866.31	(773.26)	.00	.00	.00	.00	.00	.00
695.01	WHITTIER CITY SCHOOL DISTRICT	8,792.65	8,792.65	.00	.00	.00	.00	.00	.00	.00
695.06	CO.SCH.SERV.FD.- WHITTIER	.81	.81	.00	.00	.00	.00	.00	.00	.00
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	3.79	3.79	.00	.00	.00	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	11,582.58	11,582.58	.00	.00	.00	.00	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	4,943.13	4,943.13	.00	.00	.00	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	18.89	18.89	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		765,464.90	893,247.38	(127,782.48)	.00	.00	.00	.00	.00	.00

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**284.08 WHITTIER - WHITTIER BLVD.**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
695.01	WHITTIER CITY SCHOOL DISTRICT	30,080.34	30,080.34	.00	.00	.00	.00	.00	.00	.00
695.06	CO.SCH.SERV.FD.- WHITTIER	2.84	2.84	.00	.00	.00	.00	.00	.00	.00
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	12.96	12.96	.00	.00	.00	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	34,945.18	34,945.18	.00	.00	.00	.00	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	14,913.61	14,913.61	.00	.00	.00	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	56.97	56.97	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		80,011.90	80,011.90	.00	.00	.00	.00	.00	.00	.00

**284.09 WHITTIER - EARTHQUAKE RECOVERY**

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	789,676.21	789,676.21	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	9,764.51	9,764.51	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	55,267.65	55,267.65	.00	.00	.00	.00	.00	.00	.00
<b>Project Total</b>		854,708.37	854,708.37	.00	.00	.00	.00	.00	.00	.00
<b>Successor Agency Total</b>		1,700,185.17	1,827,967.65	(127,782.48)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System  
**Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE**  
 Fiscal Year 2017 - 2018 (November 2017 through August 2018)  
 Report Date: 08/16/2018

	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
<b>Countywide Total</b>	259,488,141.36	261,491,367.04	(28,406,712.76)	(1,418,454.09)	27,332,219.63	2,246,367.85	(1,238,442.86)	16,990.78	(535,194.23)