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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.	50,345.88	50,345.88	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	741.09	741.09	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	4,194.75	4,194.75	.00	.00	.00	.00	.00	.00	.00
Project Total		55,281.72	55,281.72	.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.	204,734.27	204,734.27	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,068.82	3,068.82	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,369.91	17,369.91	.00	.00	.00	.00	.00	.00	.00
Project Total		225,173.00	225,173.00	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		280,454.72	280,454.72	.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	2,548,197.18	3,185,246.48	(637,049.30)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	688.85	861.08	(172.23)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	103,963.30	103,963.30	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,252,460.22	1,252,460.22	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	19,131.50	19,131.50	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	108,284.80	108,284.80	.00	.00	.00	.00	.00	.00	.00
61.10	L A CO WEST VECTOR CONTROL DIST.	2,800.36	2,151.86	.00	.00	648.50	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	10,081.28	10,081.28	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	20,022.61	20,022.61	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	54,057.57	.00	.00	.00	54,057.57	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	559.01	.00	.00	.00	559.01	.00	.00	.00	.00
881.03	LAS VIRGENES UNIFIED SCHOOL DIST	468,798.12	468,798.12	.00	.00	.00	.00	.00	.00	.00
881.06	CO.SCH.SERV.FD.- LAS VIRGENES	17,603.64	17,603.64	.00	.00	.00	.00	.00	.00	.00
Project Total		4,606,648.44	5,188,604.89	(637,221.53)	.00	55,265.08	.00	.00	.00	.00
Successor Agency Total		4,606,648.44	5,188,604.89	(637,221.53)	.00	55,265.08	.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	2,693,146.93	3,436,847.05	(687,369.37)	.00	.00	199,698.77	.00	.00	(256,029.52)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	596.79	822.60	(164.51)	.00	.00	.00	.00	.00	(61.30)
3.01	L A COUNTY LIBRARY	148,974.95	189,968.23	(37,993.62)	.00	.00	11,156.11	.00	.00	(14,155.77)
Project Total		2,842,718.67	3,627,637.88	(725,527.50)	.00	.00	210,854.88	.00	.00	(270,246.59)
Successor Agency Total		2,842,718.67	3,627,637.88	(725,527.50)	.00	.00	210,854.88	.00	.00	(270,246.59)

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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	68,214.72	68,214.72	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	17.29	17.29	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	367.30	367.30	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,078.87	2,078.87	.00	.00	.00	.00	.00	.00	.00
Project Total		70,678.18	70,678.18	.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	1,209.74	1,209.74	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	.26	.26	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6.48	6.48	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	36.66	36.66	.00	.00	.00	.00	.00	.00	.00
Project Total		1,253.14	1,253.14	.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	212,514.30	212,514.30	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	50.56	50.56	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	987.11	987.11	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,587.05	5,587.05	.00	.00	.00	.00	.00	.00	.00
Project Total		219,139.02	219,139.02	.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	2,139,055.43	2,673,819.31	(534,763.88)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	504.29	630.33	(126.04)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	9,334.76	11,668.42	(2,333.66)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	52,834.93	66,043.70	(13,208.77)	.00	.00	.00	.00	.00	.00
Project Total		2,201,729.41	2,752,161.76	(550,432.35)	.00	.00	.00	.00	.00	.00

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112.06 AZUSA - CBD/84 ANNEX # 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	558,677.79	558,677.79	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	133.30	133.30	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,969.69	2,969.69	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,770.35	16,770.35	.00	.00	.00	.00	.00	.00	.00
Project Total		578,551.13	578,551.13	.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	216,294.58	270,368.21	(54,073.63)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	49.96	62.47	(12.51)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,131.29	1,414.09	(282.80)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,403.12	8,003.90	(1,600.78)	.00	.00	.00	.00	.00	.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT	20,984.65	20,984.65	.00	.00	.00	.00	.00	.00	.00
818.06	CO.SCH.SERV.FD.- AZUSA	909.67	909.67	.00	.00	.00	.00	.00	.00	.00
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	106.08	106.08	.00	.00	.00	.00	.00	.00	.00
Project Total		245,879.35	301,849.07	(55,969.72)	.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	72,690.69	72,690.69	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	17.03	17.03	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	384.44	384.44	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,175.81	2,175.81	.00	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	2,770.56	2,770.56	.00	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	72.28	72.28	.00	.00	.00	.00	.00	.00	.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT	6,119.94	.00	.00	.00	6,119.94	.00	.00	.00	.00
818.06	CO.SCH.SERV.FD.- AZUSA	265.29	.00	.00	.00	265.29	.00	.00	.00	.00
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	30.94	.00	.00	.00	30.94	.00	.00	.00	.00
Project Total		84,526.98	78,110.81	.00	.00	6,416.17	.00	.00	.00	.00
Successor Agency Total		3,401,757.21	4,001,743.11	(606,402.07)	.00	6,416.17	.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	224,626.44	224,626.44	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	52.40	52.40	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	12,889.20	12,889.20	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	77,549.25	77,549.25	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,188.52	1,188.52	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,726.84	6,726.84	.00	.00	.00	.00	.00	.00	.00
Project Total		323,032.65	323,032.65	.00	.00	.00	.00	.00	.00	.00

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	836,318.56	836,318.56	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	199.70	199.70	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	47,801.03	47,801.03	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	288,644.73	288,644.73	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,140.78	4,140.78	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	23,436.81	23,436.81	.00	.00	.00	.00	.00	.00	.00
Project Total		1,200,541.61	1,200,541.61	.00	.00	.00	.00	.00	.00	.00

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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	33,265.40	33,265.40	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	7.54	7.54	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	1,901.31	1,901.31	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	57,163.07	57,163.07	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	178.39	178.39	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,009.93	1,009.93	.00	.00	.00	.00	.00	.00	.00
Project Total		93,525.64	93,525.64	.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	2,055,214.26	1,204,590.99	(45,301.02)	.00	186,191.26	709,733.03	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	343.31	308.51	(11.60)	.00	46.40	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	125,706.27	74,423.41	(2,798.83)	.00	11,356.52	42,725.17	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	705,243.78	705,243.78	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,750.50	7,750.49	.01	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	43,862.60	43,862.60	.00	.00	.00	.00	.00	.00	.00
Project Total		2,938,120.72	2,036,179.78	(48,111.44)	.00	197,594.18	752,458.20	.00	.00	.00
Successor Agency Total		4,555,220.62	3,653,279.68	(48,111.44)	.00	197,594.18	752,458.20	.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	381,574.87	381,574.87	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	71.71	71.71	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	21,458.05	21,458.05	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	131,047.33	131,047.33	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,071.26	2,071.26	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	11,723.21	11,723.21	.00	.00	.00	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST	28,396.15	28,339.94	.00	.00	56.21	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO	1,013.99	1,011.98	.00	.00	2.01	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	47.28	47.19	.00	.00	.09	.00	.00	.00	.00
Project Total		577,403.85	577,345.54	.00	.00	58.31	.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	619,774.74	464,693.44	(92,938.70)	.00	248,020.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	140.72	101.21	(20.25)	.00	59.76	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	35,672.20	26,737.45	(5,347.49)	.00	14,282.24	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	536,796.48	536,796.48	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,270.25	2,449.12	(489.83)	.00	1,310.96	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	18,510.01	13,862.42	(2,772.48)	.00	7,420.07	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	370,016.23	261,331.41	.00	.00	108,684.82	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	20.62	14.56	.00	.00	6.06	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	2,087.04	1,474.01	.00	.00	613.03	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	6,071.38	4,288.03	.00	.00	1,783.35	.00	.00	.00	.00
Project Total		1,592,359.67	1,311,748.13	(101,568.75)	.00	382,180.29	.00	.00	.00	.00
Successor Agency Total		2,169,763.52	1,889,093.67	(101,568.75)	.00	382,238.60	.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	40,201.18	40,201.18	.00	.00	.00	.00	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	7,763.18	7,763.18	.00	.00	.00	.00	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	2,479.54	2,479.54	.00	.00	.00	.00	.00	.00	.00
907.03	PARAMOUNT UNIFIED SCHOOL DIST	70,229.62	70,229.62	.00	.00	.00	.00	.00	.00	.00
907.06	CO.SCH.SERV.FD.- PARAMOUNT	3,795.60	3,795.60	.00	.00	.00	.00	.00	.00	.00
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	467.30	467.30	.00	.00	.00	.00	.00	.00	.00
Project Total		124,936.42	124,936.42	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		124,936.42	124,936.42	.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	4,664,554.75	4,664,554.75	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,088.81	1,088.81	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	288,179.83	288,179.83	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	2,979.75	2,979.75	.00	.00	.00	.00	.00	.00	.00
Project Total		4,956,803.14	4,956,803.14	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		4,956,803.14	4,956,803.14	.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	459,517.67	459,517.67	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	128.95	128.95	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	25,968.75	25,968.75	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	159,274.92	159,274.92	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,469.49	2,469.49	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,977.37	13,977.37	.00	.00	.00	.00	.00	.00	.00
Project Total		661,337.15	661,337.15	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		661,337.15	661,337.15	.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.	388,322.40	388,322.40	.00	.00	.00	.00	.00	.00	.00
842.03	CLAREMONT UNIFIED SCHOOL DIST	513,746.57	513,746.57	.00	.00	.00	.00	.00	.00	.00
842.06	CO.SCH.SERV.FD.- CLAREMONT	17,831.73	17,831.73	.00	.00	.00	.00	.00	.00	.00
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	1,963.42	1,963.42	.00	.00	.00	.00	.00	.00	.00
Project Total		921,864.12	921,864.12	.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	4,142.47	.00	.00	.00	4,142.47	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1.02	.00	.00	.00	1.02	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	238.51	.00	.00	.00	238.51	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	14,246.48	12,815.42	.00	.00	1,431.06	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	21.88	.00	.00	.00	21.88	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	123.82	.00	.00	.00	123.82	.00	.00	.00	.00
Project Total		18,774.18	12,815.42	.00	.00	5,958.76	.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	141,672.96	141,672.96	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	34.81	34.81	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	8,027.02	8,027.02	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	49,088.31	49,088.31	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	741.70	741.70	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	4,198.00	4,198.00	.00	.00	.00	.00	.00	.00	.00
Project Total		203,762.80	203,762.80	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,144,401.10	1,138,442.34	.00	.00	5,958.76	.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	319,930.20	319,930.20	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	84.03	84.03	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,734.92	1,734.92	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,819.77	9,819.77	.00	.00	.00	.00	.00	.00	.00
Project Total		331,568.92	331,568.92	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		331,568.92	331,568.92	.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	96,495.71	.00	.00	.00	96,495.71	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	22.52	.00	.00	.00	22.52	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	5,633.65	.00	.00	.00	5,633.65	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	518.15	.00	.00	.00	518.15	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,932.92	.00	.00	.00	2,932.92	.00	.00	.00	.00
Project Total		105,602.95	.00	.00	.00	105,602.95	.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	3,705,595.90	3,705,595.90	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	900.26	900.26	.00	.00	.00	.00	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	71,546.85	40,833.80	.00	.00	30,713.05	.00	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	22,852.32	13,042.45	.00	.00	9,809.87	.00	.00	.00	.00
Project Total		3,800,895.33	3,760,372.41	.00	.00	40,522.92	.00	.00	.00	.00
Successor Agency Total		3,906,498.28	3,760,372.41	.00	.00	146,125.87	.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	664,747.25	830,934.10	(166,186.85)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	155.08	193.80	(38.72)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,523.54	4,404.43	(880.89)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	19,943.60	24,929.52	(4,985.92)	.00	.00	.00	.00	.00	.00
Project Total		688,369.47	860,461.85	(172,092.38)	.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	423,061.03	435,367.48	(83,526.24)	.00	71,219.79	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	98.89	101.84	(19.65)	.00	16.70	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,236.69	2,301.75	(441.61)	.00	376.55	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,660.32	13,028.60	(2,499.58)	.00	2,131.30	.00	.00	.00	.00
Project Total		438,056.93	450,799.67	(86,487.08)	.00	73,744.34	.00	.00	.00	.00
Successor Agency Total		1,126,426.40	1,311,261.52	(258,579.46)	.00	73,744.34	.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.	189,083.28	189,083.28	.00	.00	.00	.00	.00	.00	.00
Project Total		189,083.28	189,083.28	.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	403,896.53	403,896.53	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	109.89	109.89	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	27,672.95	27,672.95	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	168,934.29	168,934.29	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,516.62	2,516.62	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	14,244.44	14,244.44	.00	.00	.00	.00	.00	.00	.00
Project Total		617,374.72	617,374.72	.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	32,324.60	40,405.74	(8,081.14)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	7.56	9.44	(1.88)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	1,857.73	2,322.15	(464.42)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	13,957.19	13,957.19	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	170.61	213.27	(42.66)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	968.59	1,210.75	(242.16)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	86.73	108.43	(21.70)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	172.20	215.22	(43.02)	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	1,264.49	758.70	.00	.00	505.79	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	13.07	7.84	.00	.00	5.23	.00	.00	.00	.00
Project Total		50,822.77	59,208.73	(8,896.98)	.00	511.02	.00	.00	.00	.00
Successor Agency Total		857,280.77	865,666.73	(8,896.98)	.00	511.02	.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	2,353,343.75	2,353,343.75	.00	.00	.00	.00	.00	.00	.00
850.06	CO.SCH.SERV.FD.- CULVER CITY	89,268.11	89,268.11	.00	.00	.00	.00	.00	.00	.00
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	10,011.90	10,011.90	.00	.00	.00	.00	.00	.00	.00
850.20	CULVER CITY CHILDREN,S CTR.FD.	5,592.68	5,592.68	.00	.00	.00	.00	.00	.00	.00
Project Total		2,458,216.44	2,458,216.44	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,458,216.44	2,458,216.44	.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	428,328.50	535,422.89	(107,094.39)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	107.46	134.31	(26.85)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,306.21	2,882.82	(576.61)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,052.96	16,316.54	(3,263.58)	.00	.00	.00	.00	.00	.00
Project Total		443,795.13	554,756.56	(110,961.43)	.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	1,403,470.48	1,754,338.11	(350,867.63)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	346.11	432.64	(86.53)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,647.14	9,558.93	(1,911.79)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	43,282.78	54,103.46	(10,820.68)	.00	.00	.00	.00	.00	.00
Project Total		1,454,746.51	1,818,433.14	(363,686.63)	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,898,541.64	2,373,189.70	(474,648.06)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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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 Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	42,128.92	.00	.00	.00	42,128.92	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	9.50	.00	.00	.00	9.50	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	2,388.87	.00	.00	.00	2,388.87	.00	.00	.00	.00
7.31	L A C FIRE-FFW	640.64	.00	.00	.00	640.64	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	219.60	.00	.00	.00	219.60	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,242.97	.00	.00	.00	1,242.97	.00	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	1,368.11	.00	.00	.00	1,368.11	.00	.00	.00	.00
144.01	CITY-EL MONTE TD #1	10,486.75	.00	.00	.00	10,486.75	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	64.88	.00	.00	.00	64.88	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	120.91	.00	.00	.00	120.91	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	239.96	.00	.00	.00	239.96	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	6,297.26	.00	.00	.00	6,297.26	.00	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	804.18	.00	.00	.00	804.18	.00	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	96.86	.00	.00	.00	96.86	.00	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	55.44	.00	.00	.00	55.44	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	9,102.43	.00	.00	.00	9,102.43	.00	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	35.74	.00	.00	.00	35.74	.00	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	4,056.31	.00	.00	.00	4,056.31	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	32.18	.00	.00	.00	32.18	.00	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	1,859.30	.00	.00	.00	1,859.30	.00	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	3.39	.00	.00	.00	3.39	.00	.00	.00	.00
Project Total		81,254.20	.00	.00	.00	81,254.20	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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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	1,078,771.13	1,119,345.31	(223,869.07)	.00	183,294.89	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	256.62	266.05	(53.18)	.00	43.75	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	61,259.30	63,563.40	(12,712.73)	.00	10,408.63	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,648.49	5,860.92	(1,172.17)	.00	959.74	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	31,970.52	33,172.97	(6,634.59)	.00	5,432.14	.00	.00	.00	.00
Project Total		1,177,906.06	1,222,208.65	(244,441.74)	.00	200,139.15	.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	376,467.05	376,467.05	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	86.52	86.52	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	21,889.50	21,889.50	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,997.79	1,997.79	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	11,307.62	11,307.62	.00	.00	.00	.00	.00	.00	.00
Project Total		411,748.48	411,748.48	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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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	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	1,314,039.79	1,642,549.76	(328,509.97)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	343.67	429.57	(85.90)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	77,523.21	96,904.06	(19,380.85)	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	24,614.22	24,614.22	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,138.73	8,923.43	(1,784.70)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	40,401.65	50,502.05	(10,100.40)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	3,700.63	4,625.75	(925.12)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	7,374.17	9,217.71	(1,843.54)	.00	.00	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	65,012.75	65,012.75	.00	.00	.00	.00	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	8,302.30	8,302.30	.00	.00	.00	.00	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	1,000.00	1,000.00	.00	.00	.00	.00	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	572.32	572.32	.00	.00	.00	.00	.00	.00	.00
629.01	ROSEMEAD SCHOOL DISTRICT	75,530.95	75,530.95	.00	.00	.00	.00	.00	.00	.00
629.06	CO.SCH.SERV.FD.- ROSEMEAD	8,590.34	8,590.34	.00	.00	.00	.00	.00	.00	.00
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	1,030.67	1,030.67	.00	.00	.00	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	142,308.32	142,308.32	.00	.00	.00	.00	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	558.79	558.79	.00	.00	.00	.00	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	63,416.74	63,416.74	.00	.00	.00	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	503.13	503.13	.00	.00	.00	.00	.00	.00	.00
Project Total		1,841,962.38	2,204,592.86	(362,630.48)	.00	.00	.00	.00	.00	.00
Successor Agency Total		3,512,871.12	3,838,549.99	(607,072.22)	.00	281,393.35	.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	9,999.11	(.03)	.00	.00	9,999.14	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2.37	.00	.00	.00	2.37	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	592.95	.00	.00	.00	592.95	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	264,759.66	264,759.66	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	136.36	.00	.00	.00	136.36	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	53.63	.00	.00	.00	53.63	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	303.55	.00	.00	.00	303.55	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	345.41	.00	.00	.00	345.41	.00	.00	.00	.00
145.01	CITY-DUARTE TD #1	2,298.61	.00	.00	.00	2,298.61	.00	.00	.00	.00
145.53	CITY-DUARTE LT DIST HUNT DR	586.67	.00	.00	.00	586.67	.00	.00	.00	.00
145.54	CITY-DUARTE LT DIST ZN A	263.29	.00	.00	.00	263.29	.00	.00	.00	.00
145.55	CITY-DUARTE LT DIST ZN B	3.81	.00	.00	.00	3.81	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	16.97	.00	.00	.00	16.97	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	29.40	.00	.00	.00	29.40	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	58.34	.00	.00	.00	58.34	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	515.96	.00	.00	.00	515.96	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	13.46	.00	.00	.00	13.46	.00	.00	.00	.00
855.03	DUARTE UNIFIED SCHOOL DISTRICT	4,835.40	.00	.00	.00	4,835.40	.00	.00	.00	.00
855.06	CO.SCH.SERV.FD.- DUARTE	188.66	.00	.00	.00	188.66	.00	.00	.00	.00
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	20.39	.00	.00	.00	20.39	.00	.00	.00	.00
Project Total		285,024.00	264,759.63	.00	.00	20,264.37	.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.	134,745.19	134,745.19	.00	.00	.00	.00	.00	.00	.00
Project Total		134,745.19	134,745.19	.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	56,675.24	.00	.00	.00	56,675.24	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	13.78	.00	.00	.00	13.78	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	3,314.48	.00	.00	.00	3,314.48	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	375,311.89	375,311.89	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	800.32	.00	.00	.00	800.32	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	305.85	.00	.00	.00	305.85	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,733.36	.00	.00	.00	1,733.36	.00	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	63.95	.00	.00	.00	63.95	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	1,937.22	.00	.00	.00	1,937.22	.00	.00	.00	.00
145.01	CITY-DUARTE TD #1	13,642.57	.00	.00	.00	13,642.57	.00	.00	.00	.00
145.53	CITY-DUARTE LT DIST HUNT DR	4,500.31	.00	.00	.00	4,500.31	.00	.00	.00	.00
145.54	CITY-DUARTE LT DIST ZN A	847.05	.00	.00	.00	847.05	.00	.00	.00	.00
367.05	SAN GABRIEL VAL MUN WATER DIST	69.56	.00	.00	.00	69.56	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	93.64	.00	.00	.00	93.64	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	177.18	.00	.00	.00	177.18	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	345.10	.00	.00	.00	345.10	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	3,046.30	.00	.00	.00	3,046.30	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	78.11	.00	.00	.00	78.11	.00	.00	.00	.00
855.03	DUARTE UNIFIED SCHOOL DISTRICT	27,596.67	.00	.00	.00	27,596.67	.00	.00	.00	.00
855.06	CO.SCH.SERV.FD.- DUARTE	1,076.70	.00	.00	.00	1,076.70	.00	.00	.00	.00
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	116.38	.00	.00	.00	116.38	.00	.00	.00	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	868.82	.00	.00	.00	868.82	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	37.80	.00	.00	.00	37.80	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	1.95	.00	.00	.00	1.95	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	1.75	.00	.00	.00	1.75	.00	.00	.00	.00
Project Total		492,655.98	375,311.89	.00	.00	117,344.09	.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	640,821.32	640,821.32	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	154.59	154.59	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	27,239.54	27,239.54	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	218,958.82	218,958.82	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,385.41	3,385.41	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	19,162.12	19,162.12	.00	.00	.00	.00	.00	.00	.00
Project Total		909,721.80	909,721.80	.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.	57,457.29	57,457.29	.00	.00	.00	.00	.00	.00	.00
Project Total		57,457.29	57,457.29	.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	278,271.88	347,839.84	(69,567.96)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	65.89	82.35	(16.46)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	16,005.21	20,006.53	(4,001.32)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	120,198.51	120,198.51	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,474.44	1,843.07	(368.63)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,345.49	10,431.83	(2,086.34)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	8,129.48	8,129.48	.00	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	212.04	212.04	.00	.00	.00	.00	.00	.00	.00
Project Total		432,702.94	508,743.65	(76,040.71)	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,312,307.20	2,250,739.45	(76,040.71)	.00	137,608.46	.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	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	3,076,291.03	10,239,783.05	(2,047,956.61)	.00	.00	.00	.00	.00	(5,115,535.41)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	747.30	2,484.17	(496.83)	.00	.00	.00	.00	.00	(1,240.04)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	16,214.08	53,970.39	(10,794.09)	.00	.00	.00	.00	.00	(26,962.22)
30.70	LA CO FLOOD CONTROL MAINT	91,771.70	305,472.45	(61,094.48)	.00	.00	.00	.00	.00	(152,606.27)
156.01	CITY-GLENDALE TD #1	5,296,343.94	.00	.00	.00	.00	.00	.00	.00	5,296,343.94
400.15	COUNTY SCHOOL SERVICES	22,826.48	28,533.09	(5,706.61)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	45,356.48	56,695.59	(11,339.11)	.00	.00	.00	.00	.00	.00
867.03	GLENDALE UNIFIED SCHOOL DISTRICT	1,494,105.85	842,353.19	.00	.00	651,752.66	.00	.00	.00	.00
867.06	CO.SCH.SERV.FD.- GLENDALE	17,647.00	9,949.10	.00	.00	7,697.90	.00	.00	.00	.00
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	11,133.90	6,277.11	.00	.00	4,856.79	.00	.00	.00	.00
867.20	GLENDALE UNIF CHILDRENS CTR FD	6,783.26	3,824.29	.00	.00	2,958.97	.00	.00	.00	.00
Project Total		10,079,221.02	11,549,342.43	(2,137,387.73)	.00	667,266.32	.00	.00	.00	.00
Successor Agency Total		10,079,221.02	11,549,342.43	(2,137,387.73)	.00	667,266.32	.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	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	4,405,343.25	5,506,679.07	(1,101,335.82)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	986.03	1,232.54	(246.51)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	279,083.86	279,083.86	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	22,139.84	27,674.80	(5,534.96)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	125,314.41	156,643.01	(31,328.60)	.00	.00	.00	.00	.00	.00
501.01	HAWTHORNE SCHOOL DISTRICT	380,922.56	380,922.56	.00	.00	.00	.00	.00	.00	.00
501.06	CO.SCH.SERV.FD.- HAWTHORNE	34,873.97	34,873.97	.00	.00	.00	.00	.00	.00	.00
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	4,005.72	4,005.72	.00	.00	.00	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	155,580.09	155,580.09	.00	.00	.00	.00	.00	.00	.00
Project Total		5,408,249.73	6,546,695.62	(1,138,445.89)	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,408,249.73	6,546,695.62	(1,138,445.89)	.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	1,879,474.38	1,879,474.38	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	448.39	448.39	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	107,052.34	107,052.34	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	650,710.20	650,710.20	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	9,896.44	9,896.44	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	56,014.17	56,014.17	.00	.00	.00	.00	.00	.00	.00
Project Total		2,703,595.92	2,703,595.92	.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	1,037,261.37	1,037,261.37	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	246.08	246.08	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	59,080.90	59,080.90	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	359,119.33	359,119.33	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,461.72	5,461.72	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	30,913.63	30,913.63	.00	.00	.00	.00	.00	.00	.00
Project Total		1,492,083.03	1,492,083.03	.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	2,351,878.92	2,351,878.92	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	567.93	567.93	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	133,960.23	133,960.23	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	814,268.13	814,268.13	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	12,383.96	12,383.96	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	70,093.52	70,093.52	.00	.00	.00	.00	.00	.00	.00
Project Total		3,383,152.69	3,383,152.69	.00	.00	.00	.00	.00	.00	.00

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	1,029,089.14	1,029,089.14	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	246.82	246.82	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	57,440.65	57,440.65	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	356,131.85	356,131.85	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,519.85	5,519.85	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	31,242.19	31,242.19	.00	.00	.00	.00	.00	.00	.00
Project Total		1,479,670.50	1,479,670.50	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		9,058,502.14	9,058,502.14	.00	.00	.00	.00	.00	.00	.00

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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	3,734,200.57	3,734,200.57	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	982.91	982.91	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	19,697.12	19,697.12	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	111,483.11	111,483.11	.00	.00	.00	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	207,126.64	207,126.64	.00	.00	.00	.00	.00	.00	.00
Project Total		4,073,490.35	4,073,490.35	.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	725,220.04	725,220.04	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	172.86	172.86	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	10,389.10	10,389.10	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,623.53	3,623.53	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	20,505.97	20,505.97	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	2,295.67	2,295.67	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	4,574.55	4,574.55	.00	.00	.00	.00	.00	.00	.00
549.01	LENNOX SCHOOL DISTRICT	5,074.76	.00	.00	.00	5,074.76	.00	.00	.00	.00
549.06	CO.SCH.SERV.FD.- LENNOX	662.32	.00	.00	.00	662.32	.00	.00	.00	.00
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	74.65	.00	.00	.00	74.65	.00	.00	.00	.00
725.02	CENTINELA VAL UNION HIGH SCH DIS	7,916.34	.00	.00	.00	7,916.34	.00	.00	.00	.00
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	3,534.07	.00	.00	.00	3,534.07	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	13,805.86	.00	.00	.00	13,805.86	.00	.00	.00	.00
Project Total		797,849.72	766,781.72	.00	.00	31,068.00	.00	.00	.00	.00
Successor Agency Total		4,871,340.07	4,840,272.07	.00	.00	31,068.00	.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.	3,448.27	3,448.27	.00	.00	.00	.00	.00	.00	.00
Project Total		3,448.27	3,448.27	.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.	3,996,064.81	3,996,064.81	.00	.00	.00	.00	.00	.00	.00
Project Total		3,996,064.81	3,996,064.81	.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.	2,571.01	2,571.01	.00	.00	.00	.00	.00	.00	.00
Project Total		2,571.01	2,571.01	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		4,002,084.09	4,002,084.09	.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	4,320,493.26	4,320,493.26	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	984.91	984.91	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	248,251.45	248,251.45	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,492,968.64	1,492,968.64	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	22,858.22	22,858.22	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	129,379.60	129,379.60	.00	.00	.00	.00	.00	.00	.00
Project Total		6,214,936.08	6,214,936.08	.00	.00	.00	.00	.00	.00	.00

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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	1,235,122.55	1,543,903.16	(308,780.61)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	301.91	377.40	(75.49)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	70,970.20	88,712.71	(17,742.51)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	533,512.42	533,512.42	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,534.78	8,168.45	(1,633.67)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	36,986.94	46,233.70	(9,246.76)	.00	.00	.00	.00	.00	.00
883.03	LONG BEACH UNIFIED SCHOOL DIST	139,925.08	139,925.08	.00	.00	.00	.00	.00	.00	.00
883.06	CO.SCH.SERV.FD.- LONG BEACH	5,089.37	5,089.37	.00	.00	.00	.00	.00	.00	.00
883.07	DEV CTR HDCPD MINORS LONG BEACH	734.02	734.02	.00	.00	.00	.00	.00	.00	.00
883.20	LONG BEACH CHILDREN'S CENTER FD	2,930.28	2,930.28	.00	.00	.00	.00	.00	.00	.00
Project Total		2,032,107.55	2,369,586.59	(337,479.04)	.00	.00	.00	.00	.00	.00
Successor Agency Total		8,247,043.63	8,584,522.67	(337,479.04)	.00	.00	.00	.00	.00	.00

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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	36.56	36.56	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	.60	.60	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	.20	.20	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1.10	1.10	.00	.00	.00	.00	.00	.00	.00
Project Total		38.46	38.46	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		38.46	38.46	.00	.00	.00	.00	.00	.00	.00

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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.	112,045.82	112,045.82	.00	.00	.00	.00	.00	.00	.00
Project Total		112,045.82	112,045.82	.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.	671,116.25	671,116.25	.00	.00	.00	.00	.00	.00	.00
Project Total		671,116.25	671,116.25	.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	2,474,846.08	3,093,557.55	(618,711.47)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	701.58	876.93	(175.35)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	142,238.05	177,797.56	(35,559.51)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,068,676.94	1,068,676.94	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	13,101.88	16,377.35	(3,275.47)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	74,157.64	92,697.04	(18,539.40)	.00	.00	.00	.00	.00	.00
Project Total		3,773,722.17	4,449,983.37	(676,261.20)	.00	.00	.00	.00	.00	.00
Successor Agency Total		4,556,884.24	5,233,145.44	(676,261.20)	.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	395,403.66	494,254.57	(98,850.91)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	93.42	116.79	(23.37)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,088.84	2,611.08	(522.24)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	11,823.10	14,778.85	(2,955.75)	.00	.00	.00	.00	.00	.00
Project Total		409,409.02	511,761.29	(102,352.27)	.00	.00	.00	.00	.00	.00
Successor Agency Total		409,409.02	511,761.29	(102,352.27)	.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	746,471.12	746,471.12	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	199.72	199.72	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	50,263.68	50,263.68	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	262,245.39	262,245.39	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	25,762.40	25,762.40	.00	.00	.00	.00	.00	.00	.00
Project Total		1,084,942.31	1,084,942.31	.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	812,564.41	812,564.41	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	257.02	257.02	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	57,785.63	57,785.63	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	364,961.74	364,961.74	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	41,676.51	41,676.51	.00	.00	.00	.00	.00	.00	.00
Project Total		1,277,245.31	1,277,245.31	.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	7,083,354.41	9,330,024.20	(2,246,669.79)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,977.39	2,604.55	(627.16)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	109,516.94	144,253.10	(34,736.16)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,085,921.10	3,085,921.10	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	335,563.52	335,563.52	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	353,143.82	353,143.82	.00	.00	.00	.00	.00	.00	.00
Project Total		10,969,477.18	13,251,510.29	(2,282,033.11)	.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	1,850,455.47	2,433,849.09	(583,393.62)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	512.37	673.87	(161.50)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	30,683.18	40,356.59	(9,673.41)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	807,131.63	807,131.63	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	88,907.74	88,907.74	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	94,036.26	94,036.26	.00	.00	.00	.00	.00	.00	.00
Project Total		2,871,726.65	3,464,955.18	(593,228.53)	.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 Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	7,434,366.04	9,279,039.03	(1,844,672.99)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,103.40	2,625.31	(521.91)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	122,006.86	152,280.18	(30,273.32)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,082,745.66	3,082,745.66	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	336,814.42	336,814.42	.00	.00	.00	.00	.00	.00	.00
464.01	EASTSIDE UNION SCHOOL DISTRICT	39,444.67	100,336.57	.00	.00	.00	.00	(60,891.90)	.00	.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	7,556.31	19,221.29	.00	.00	.00	.00	(11,664.98)	.00	.00
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	598.93	1,523.48	.00	.00	.00	.00	(924.55)	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	111,164.90	260,430.80	.00	.00	.00	.00	(149,265.90)	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	16,449.15	38,536.08	.00	.00	.00	.00	(22,086.93)	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	1,594.90	3,736.46	.00	.00	.00	.00	(2,141.56)	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	159,589.75	405,335.47	.00	.00	.00	.00	(245,745.72)	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	586.42	1,489.41	.00	.00	.00	.00	(902.99)	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	78,186.15	198,581.78	.00	.00	.00	.00	(120,395.63)	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	377,158.97	377,158.97	.00	.00	.00	.00	.00	.00	.00
Project Total		11,770,366.53	14,259,854.91	(1,875,468.22)	.00	.00	.00	(614,020.16)	.00	.00

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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	11,859,560.33	14,824,450.37	(2,964,890.04)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	3,338.67	4,173.36	(834.69)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	957,573.60	957,573.60	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	5,139,692.17	5,139,692.17	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	571,165.38	571,165.38	.00	.00	.00	.00	.00	.00	.00
464.01	EASTSIDE UNION SCHOOL DISTRICT	105,418.47	62,224.81	.00	.00	61,570.87	.00	(18,377.21)	.00	.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	20,194.73	11,920.21	.00	.00	11,794.96	.00	(3,520.44)	.00	.00
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	1,600.52	944.73	.00	.00	934.83	.00	(279.04)	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	220,837.46	243,083.69	.00	.00	147,138.15	.00	(169,384.38)	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	32,677.78	35,969.56	.00	.00	21,772.30	.00	(25,064.08)	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	3,168.42	3,487.57	.00	.00	2,111.02	.00	(2,430.17)	.00	.00
689.01	WESTSIDE UNION SCHOOL DISTRICT	23,041.49	21,554.06	.00	.00	21,929.92	.00	(20,442.49)	.00	.00
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	2,976.70	2,784.53	.00	.00	2,833.09	.00	(2,640.92)	.00	.00
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	309.81	289.83	.00	.00	294.87	.00	(274.89)	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	747,067.61	635,426.10	.00	.00	382,788.04	.00	(271,146.53)	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	2,745.03	2,334.84	.00	.00	1,406.54	.00	(996.35)	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	366,002.77	311,307.45	.00	.00	187,535.21	.00	(132,839.89)	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	621,217.17	621,217.17	.00	.00	.00	.00	.00	.00	.00
Project Total		20,678,588.11	23,449,599.43	(2,965,724.73)	.00	842,109.80	.00	(647,396.39)	.00	.00

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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 Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	999,327.29	1,249,159.06	(249,831.77)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	291.45	364.30	(72.85)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	63,563.16	79,453.97	(15,890.81)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	478,710.04	478,710.04	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	51,163.89	51,163.89	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	3,041.96	3,802.44	(760.48)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	6,038.53	7,548.14	(1,509.61)	.00	.00	.00	.00	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	77,678.02	10,173.46	.91	.00	67,503.65	.00	.00	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	11,491.43	1,506.34	.08	.00	9,985.01	.00	.00	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	1,114.27	146.09	.00	.00	968.18	.00	.00	.00	.00
689.01	WESTSIDE UNION SCHOOL DISTRICT	882.60	54.62	.00	.00	827.98	.00	.00	.00	.00
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	114.01	7.05	.00	.00	106.96	.00	.00	.00	.00
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	11.87	.73	.00	.00	11.14	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	57,613.56	57,613.56	.00	.00	.00	.00	.00	.00	.00
Project Total		1,751,042.08	1,939,703.69	(268,064.53)	.00	79,402.92	.00	.00	.00	.00
Successor Agency Total		50,403,388.17	58,727,811.12	(7,984,519.12)	.00	921,512.72	.00	(1,261,416.55)	.00	.00

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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	1,841,845.74	.00	.00	.00	1,841,845.74	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	448.60	.00	.00	.00	448.60	.00	.00	.00	.00
7.31	L A C FIRE-FFW	25,879.06	.00	.00	.00	25,879.06	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	9,888.86	.00	.00	.00	9,888.86	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	55,970.89	.00	.00	.00	55,970.89	.00	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	2,042.30	.00	.00	.00	2,042.30	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	5,563.81	.00	.00	.00	5,563.81	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	11,042.22	.00	.00	.00	11,042.22	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	118,737.62	.00	.00	.00	118,737.62	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	1,227.75	.00	.00	.00	1,227.75	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	874,197.82	.00	.00	.00	874,197.82	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	48.73	.00	.00	.00	48.73	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	4,930.83	.00	.00	.00	4,930.83	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	14,344.22	.00	.00	.00	14,344.22	.00	.00	.00	.00
Project Total		2,966,168.45	.00	.00	.00	2,966,168.45	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
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 Report Date: 10/03/2019

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 Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	572,734.33	572,734.33	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	138.95	138.95	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	8,011.41	8,011.41	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,076.02	3,076.02	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,410.27	17,410.27	.00	.00	.00	.00	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	645.24	645.24	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,723.27	1,723.27	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	3,420.10	3,420.10	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	36,776.53	36,776.53	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	380.27	380.27	.00	.00	.00	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	270,764.75	270,764.75	.00	.00	.00	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	15.09	15.09	.00	.00	.00	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	1,527.22	1,527.22	.00	.00	.00	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	4,442.83	4,442.83	.00	.00	.00	.00	.00	.00	.00
Project Total		921,066.28	921,066.28	.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 Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	457,082.62	192,500.16	.00	.00	264,582.46	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	109.65	46.52	.00	.00	63.13	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,372.60	999.22	.00	.00	1,373.38	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,428.97	5,655.61	.00	.00	7,773.36	.00	.00	.00	.00
Project Total		472,993.84	199,201.51	.00	.00	273,792.33	.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	13,207,353.42	.00	.00	.00	13,207,353.42	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	3,006.67	.00	.00	.00	3,006.67	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	69,989.95	.00	.00	.00	69,989.95	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	396,150.52	.00	.00	.00	396,150.52	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	1,141,743.29	936,688.24	.00	.00	205,055.05	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	11,805.69	9,685.41	.00	.00	2,120.28	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	5,675,825.60	4,340,775.77	.00	.00	1,335,049.83	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	316.39	241.97	.00	.00	74.42	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	32,013.94	24,483.72	.00	.00	7,530.22	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	93,131.45	71,225.37	.00	.00	21,906.08	.00	.00	.00	.00
Project Total		20,631,336.92	5,383,100.48	.00	.00	15,248,236.44	.00	.00	.00	.00
Successor Agency Total		24,991,565.49	6,503,368.27	.00	.00	18,488,197.22	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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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	312,306.40	.00	.00	.00	312,306.40	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	75.30	.00	.00	.00	75.30	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	17,920.12	.00	.00	.00	17,920.12	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,653.75	.00	.00	.00	1,653.75	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,360.28	.00	.00	.00	9,360.28	.00	.00	.00	.00
Project Total		341,315.85	.00	.00	.00	341,315.85	.00	.00	.00	.00
Successor Agency Total		341,315.85	.00	.00	.00	341,315.85	.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	384,664.29	384,664.29	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	93.19	93.19	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	22,137.18	22,137.18	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	133,814.34	133,814.34	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,034.01	2,034.01	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	11,512.62	11,512.62	.00	.00	.00	.00	.00	.00	.00
Project Total		554,255.63	554,255.63	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		554,255.63	554,255.63	.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	2,999,392.90	3,040,996.09	(608,199.19)	.00	.00	566,596.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	566.11	707.67	(141.56)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	32,836.91	16,092.36	(3,218.45)	.00	.00	19,963.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	72,861.14	91,076.44	(18,215.30)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	111,432.21	94,367.84	.00	.00	.00	.00	.00	15,338.76	1,725.61
791.20	CHILDREN'S CTR FUND CITRUS C C	2,907.57	2,462.35	.00	.00	.00	.00	.00	400.20	45.02
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	527,456.31	527,456.31	.00	.00	.00	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	22,590.95	22,590.95	.00	.00	.00	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	2,486.42	2,486.42	.00	.00	.00	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	2,222.65	2,222.65	.00	.00	.00	.00	.00	.00	.00
Project Total		3,774,753.17	3,800,459.08	(629,774.50)	.00	.00	586,559.00	.00	15,738.96	1,770.63

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
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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	95,866.76	102,369.67	(20,473.91)	.00	.00	13,971.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	18.63	23.29	(4.66)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	925.54	541.91	(108.37)	.00	.00	492.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,452.56	3,065.72	(613.16)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	3,282.95	3,176.76	.00	.00	.00	.00	.00	95.45	10.74
791.20	CHILDREN'S CTR FUND CITRUS C C	85.58	82.83	.00	.00	.00	.00	.00	2.47	.28
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	17,755.82	17,755.82	.00	.00	.00	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	760.36	760.36	.00	.00	.00	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	83.76	83.76	.00	.00	.00	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	74.82	74.82	.00	.00	.00	.00	.00	.00	.00
Project Total		121,306.78	127,934.94	(21,200.10)	.00	.00	14,463.00	.00	97.92	11.02

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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	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	634,987.43	674,223.05	(134,844.62)	.00	.00	95,609.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	123.93	154.93	(31.00)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,223.10	3,567.63	(713.53)	.00	.00	3,369.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,154.29	20,192.86	(4,038.57)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	25,825.44	20,922.53	.00	.00	.00	.00	.00	4,407.11	495.80
791.20	CHILDREN'S CTR FUND CITRUS C C	673.61	545.75	.00	.00	.00	.00	.00	114.93	12.93
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	116,943.14	116,943.14	.00	.00	.00	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	5,008.58	5,008.58	.00	.00	.00	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	551.09	551.09	.00	.00	.00	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	492.57	492.57	.00	.00	.00	.00	.00	.00	.00
Project Total		806,983.18	842,602.13	(139,627.72)	.00	.00	98,978.00	.00	4,522.04	508.73
Successor Agency Total		4,703,043.13	4,770,996.15	(790,602.32)	.00	.00	700,000.00	.00	20,358.92	2,290.38

Community Redevelopment Agency Accounting System
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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	2,086,779.16	2,608,473.94	(521,694.78)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	494.85	618.57	(123.72)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	146,724.44	183,405.60	(36,681.16)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	12,791.98	15,989.97	(3,197.99)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	72,402.87	90,503.60	(18,100.73)	.00	.00	.00	.00	.00	.00
Project Total		2,319,193.30	2,898,991.68	(579,798.38)	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,319,193.30	2,898,991.68	(579,798.38)	.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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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	7,853.94	9,817.43	(1,963.49)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	5.02	6.27	(1.25)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	41.38	51.72	(10.34)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	234.07	292.59	(58.52)	.00	.00	.00	.00	.00	.00
Project Total		8,134.41	10,168.01	(2,033.60)	.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	2,554,933.47	3,193,666.85	(638,733.38)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	603.13	753.94	(150.81)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	13,538.32	16,922.88	(3,384.56)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	76,606.88	95,758.61	(19,151.73)	.00	.00	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	190,919.67	.00	.00	.00	190,919.67	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	10,435.18	.00	.00	.00	10,435.18	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	53,137.37	.00	.00	.00	53,137.37	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	6,126.68	.00	.00	.00	6,126.68	.00	.00	.00	.00
Project Total		2,906,300.70	3,307,102.28	(661,420.48)	.00	260,618.90	.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	488,878.02	611,097.51	(122,219.49)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	112.13	140.15	(28.02)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,627.84	3,284.79	(656.95)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	14,873.33	18,591.66	(3,718.33)	.00	.00	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	6,001.94	.00	.00	.00	6,001.94	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	.33	.00	.00	.00	.33	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	33.85	.00	.00	.00	33.85	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	98.48	.00	.00	.00	98.48	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST	19,804.61	.00	.00	.00	19,804.61	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO	707.18	.00	.00	.00	707.18	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	32.98	.00	.00	.00	32.98	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	26,555.93	.00	.00	.00	26,555.93	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	1,451.47	.00	.00	.00	1,451.47	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	7,391.12	.00	.00	.00	7,391.12	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	852.19	.00	.00	.00	852.19	.00	.00	.00	.00
Project Total		569,421.40	633,114.11	(126,622.79)	.00	62,930.08	.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	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	1,103,246.45	712,064.65	(142,412.93)	.00	190,350.73	343,244.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	182.52	171.14	(34.23)	.00	45.61	.00	.00	.00	.00
7.31	L A C FIRE-FFW	15,607.03	10,073.84	(2,014.77)	.00	2,692.96	4,855.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	16,318.17	3,815.32	(763.06)	.00	1,019.91	12,246.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	23,048.63	21,594.83	(4,318.98)	.00	5,772.78	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	3,105.33	2,014.77	(402.95)	.00	522.51	971.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	6,211.79	3,999.48	(799.91)	.00	1,085.22	1,927.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	28,609.26	14,280.89	.00	.00	14,328.37	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	295.82	147.67	.00	.00	148.15	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	49,433.13	49,433.13	.00	.00	.00	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	2,701.88	2,701.88	.00	.00	.00	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	13,758.39	13,758.39	.00	.00	.00	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	1,586.33	1,586.33	.00	.00	.00	.00	.00	.00	.00
Project Total		1,264,104.73	835,642.32	(150,746.83)	.00	215,966.24	363,243.00	.00	.00	.00
Successor Agency Total		4,747,961.24	4,786,026.72	(940,823.70)	.00	539,515.22	363,243.00	.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	2,847,149.11	3,847,498.84	(1,000,349.73)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	787.25	1,063.87	(276.62)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	163,550.50	221,014.18	(57,463.68)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,296,923.44	1,296,923.44	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	15,092.29	20,395.00	(5,302.71)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	85,423.13	115,436.63	(30,013.50)	.00	.00	.00	.00	.00	.00
Project Total		4,408,925.72	5,502,331.96	(1,093,406.24)	.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	1,131,352.50	1,414,190.70	(282,838.20)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	312.84	391.07	(78.23)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	64,922.24	81,152.78	(16,230.54)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	488,092.61	488,092.61	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,993.48	7,491.84	(1,498.36)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	33,923.37	42,404.20	(8,480.83)	.00	.00	.00	.00	.00	.00
Project Total		1,724,597.04	2,033,723.20	(309,126.16)	.00	.00	.00	.00	.00	.00
Successor Agency Total		6,133,522.76	7,536,055.16	(1,402,532.40)	.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	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	2,037,693.17	2,689,842.86	(652,149.69)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	580.71	766.56	(185.85)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,091,452.15	1,091,452.15	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	32,389.62	42,755.70	(10,366.08)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,475.12	7,227.44	(1,752.32)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	30,881.00	40,764.27	(9,883.27)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	102,146.14	134,837.28	(32,691.14)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	6,551.11	8,647.71	(2,096.60)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	13,001.05	17,161.95	(4,160.90)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	77,122.06	77,122.06	.00	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	13,690.25	13,690.25	.00	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	1,297.98	1,297.98	.00	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	105,474.73	105,474.73	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	388.77	388.77	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	51,577.72	51,577.72	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	24,953.42	24,953.42	.00	.00	.00	.00	.00	.00	.00
Project Total		3,594,675.00	4,307,960.85	(713,285.85)	.00	.00	.00	.00	.00	.00

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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	153,889.38	203,140.62	(49,251.24)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	41.59	54.85	(13.26)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	79,963.86	79,963.86	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	2,553.55	3,370.81	(817.26)	.00	.00	.00	.00	.00	.00
66.45	CO SANIT DIST NO 14 OPERATING	3,545.48	4,680.19	(1,134.71)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	1,699.63	2,243.55	(543.92)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	501.73	662.31	(160.58)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	995.64	1,314.33	(318.69)	.00	.00	.00	.00	.00	.00
Project Total		243,190.86	295,430.52	(52,239.66)	.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	2,796,506.09	3,708,492.57	(911,986.48)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	823.74	1,092.39	(268.65)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,595,188.26	1,595,188.26	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	46,448.44	61,596.05	(15,147.61)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,163.02	6,846.75	(1,683.73)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	28,961.38	38,406.21	(9,444.83)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	140,376.05	186,155.01	(45,778.96)	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	50,233.80	50,233.80	.00	.00	.00	.00	.00	.00	.00
308.65	PALMDALE WATER DIST ZONE E	239,990.29	239,990.29	.00	.00	.00	.00	.00	.00	.00
308.66	PALMDALE WATER DIST ZONE A	41,271.24	41,271.24	.00	.00	.00	.00	.00	.00	.00
308.67	PALMDALE WATER-WESTMONT IMP DIST	8,530.29	8,530.29	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	9,260.68	12,280.75	(3,020.07)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	18,378.29	24,371.77	(5,993.48)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	140,729.14	140,729.14	.00	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	24,980.07	24,980.07	.00	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	2,369.24	2,369.24	.00	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	194,582.58	194,582.58	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	714.87	714.87	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	95,150.66	95,150.66	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	45,875.12	45,875.12	.00	.00	.00	.00	.00	.00	.00
Project Total		5,485,533.25	6,478,857.06	(993,323.81)	.00	.00	.00	.00	.00	.00

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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	8,443,957.30	11,146,472.20	(2,702,514.90)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,576.39	3,401.00	(824.61)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	4,385,868.10	4,385,868.10	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	129,313.06	170,700.11	(41,387.05)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	307.84	406.35	(98.51)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,741.46	2,298.80	(557.34)	.00	.00	.00	.00	.00	.00
47.04	LA CO WATERWORKS #40 ANTELOPE VY	3,724.82	4,916.90	(1,192.08)	.00	.00	.00	.00	.00	.00
51.75	L A CO WATER WKS NO 40 ACO FUND	2,854.88	3,768.60	(913.72)	.00	.00	.00	.00	.00	.00
66.45	CO SANIT DIST NO 14 OPERATING	294,674.52	388,986.08	(94,311.56)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	256,379.70	338,434.79	(82,055.09)	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	436,888.34	436,888.34	.00	.00	.00	.00	.00	.00	.00
308.65	PALMDALE WATER DIST ZONE E	157,803.82	157,803.82	.00	.00	.00	.00	.00	.00	.00
308.66	PALMDALE WATER DIST ZONE A	28,298.95	28,298.95	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	28,767.84	37,975.07	(9,207.23)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	57,097.88	75,372.21	(18,274.33)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	217,478.68	217,478.68	.00	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	38,604.00	38,604.00	.00	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	3,661.78	3,661.78	.00	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	726,535.44	726,535.44	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	2,668.90	2,668.90	.00	.00	.00	.00	.00	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	174,308.31	174,308.31	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	181,294.99	181,294.99	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	638,512.59	638,512.59	.00	.00	.00	.00	.00	.00	.00
Project Total		16,213,319.59	19,164,656.01	(2,951,336.42)	.00	.00	.00	.00	.00	.00
Successor Agency Total		25,536,718.70	30,246,904.44	(4,710,185.74)	.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	21,370.24	21,370.24	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	5.87	5.87	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	42,752.13	42,752.13	.00	.00	.00	.00	.00	.00	.00
Project Total		64,128.24	64,128.24	.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	107,936.83	107,936.83	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	28.79	28.79	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	5,916.24	5,916.24	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	39,134.66	39,134.66	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	528.83	528.83	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,993.30	2,993.30	.00	.00	.00	.00	.00	.00	.00
Project Total		156,538.65	156,538.65	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		220,666.89	220,666.89	.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	231,697.09	289,621.35	(57,924.26)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	55.43	69.26	(13.83)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,239.63	1,549.54	(309.91)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	7,016.27	8,770.38	(1,754.11)	.00	.00	.00	.00	.00	.00
Project Total		240,008.42	300,010.53	(60,002.11)	.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	8,959,629.56	3,777,534.19	(755,506.84)	.00	76,834.21	5,860,768.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	799.38	974.32	(194.82)	.00	19.88	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	222,800.60	19,981.48	(3,996.30)	.00	406.42	206,409.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	92,774.71	113,093.02	(22,618.60)	.00	2,300.29	.00	.00	.00	.00
Project Total		9,276,004.25	3,911,583.01	(782,316.56)	.00	79,560.80	6,067,177.00	.00	.00	.00
Successor Agency Total		9,516,012.67	4,211,593.54	(842,318.67)	.00	79,560.80	6,067,177.00	.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	1,138,373.07	1,357,138.02	(271,427.58)	.00	.00	52,662.63	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	296.73	370.89	(74.16)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	18,821.00	22,438.16	(4,487.62)	.00	.00	870.46	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	652,109.09	652,109.09	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,465.68	7,053.92	(1,410.76)	.00	.00	1,822.52	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	31,940.79	39,925.98	(7,985.19)	.00	.00	.00	.00	.00	.00
Project Total		1,849,006.36	2,079,036.06	(285,385.31)	.00	.00	55,355.61	.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	724,835.21	861,834.39	(172,366.89)	.00	.00	35,367.71	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	188.22	235.27	(47.05)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	11,983.88	14,249.09	(2,849.80)	.00	.00	584.59	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	414,114.06	414,114.06	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,807.38	4,479.22	(895.83)	.00	.00	1,223.99	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	20,283.85	25,354.78	(5,070.93)	.00	.00	.00	.00	.00	.00
Project Total		1,176,212.60	1,320,266.81	(181,230.50)	.00	.00	37,176.29	.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	1,794,602.92	2,166,443.26	(433,288.66)	.00	.00	61,448.32	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	463.29	579.10	(115.81)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	29,574.86	35,703.08	(7,140.62)	.00	.00	1,012.40	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	721,823.37	721,823.37	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11,178.12	11,304.09	(2,260.82)	.00	.00	2,134.85	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	51,186.28	63,982.89	(12,796.61)	.00	.00	.00	.00	.00	.00
Project Total		2,608,828.84	2,999,835.79	(455,602.52)	.00	.00	64,595.57	.00	.00	.00
Successor Agency Total		5,634,047.80	6,399,138.66	(922,218.33)	.00	.00	157,127.47	.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	278,004.66	278,004.66	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	65.22	65.22	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,491.11	1,491.11	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,439.98	8,439.98	.00	.00	.00	.00	.00	.00	.00
Project Total		288,000.97	288,000.97	.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	976,547.47	976,547.47	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	227.04	227.04	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,237.96	5,237.96	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	29,646.86	29,646.86	.00	.00	.00	.00	.00	.00	.00
Project Total		1,011,659.33	1,011,659.33	.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	609,455.10	609,455.10	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	145.72	145.72	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,286.03	3,286.03	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	18,485.42	18,485.42	.00	.00	.00	.00	.00	.00	.00
Project Total		631,372.27	631,372.27	.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	1,282,773.66	1,282,773.66	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	307.71	307.71	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,881.51	6,881.51	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	38,942.83	38,942.83	.00	.00	.00	.00	.00	.00	.00
Project Total		1,328,905.71	1,328,905.71	.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	8,455,520.17	8,453,584.01	.00	(579,171.84)	.00	581,108.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,883.03	2,021.53	.00	(138.50)	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	63,169.21	45,534.90	.00	(3,119.69)	.00	20,754.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	238,881.03	256,451.00	.00	(17,569.97)	.00	.00	.00	.00	.00
Project Total		8,759,453.44	8,757,591.44	.00	(600,000.00)	.00	601,862.00	.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	469,125.29	469,125.29	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	111.76	111.76	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,555.38	2,555.38	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	14,463.56	14,463.56	.00	.00	.00	.00	.00	.00	.00
Project Total		486,255.99	486,255.99	.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	134,633.68	134,633.68	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	31.31	31.31	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	722.32	722.32	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	4,088.15	4,088.15	.00	.00	.00	.00	.00	.00	.00
Project Total		139,475.46	139,475.46	.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	2,093,632.91	2,093,632.91	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	494.83	494.83	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11,229.77	11,229.77	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	63,560.51	63,560.51	.00	.00	.00	.00	.00	.00	.00
Project Total		2,168,918.02	2,168,918.02	.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	750,061.58	937,576.95	(187,515.37)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	178.97	223.77	(44.80)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,293.79	5,367.19	(1,073.40)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	24,302.84	30,378.57	(6,075.73)	.00	.00	.00	.00	.00	.00
Project Total		778,837.18	973,546.48	(194,709.30)	.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	305,278.37	305,278.37	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	69.99	69.99	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,637.44	1,637.44	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,267.88	9,267.88	.00	.00	.00	.00	.00	.00	.00
Project Total		316,253.68	316,253.68	.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	4,471,527.00	2,146,708.62	(48,972.40)	.00	498,084.78	1,875,706.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	641.92	538.77	(22.07)	.00	125.22	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	79,102.80	11,204.44	(271.20)	.00	2,614.56	65,555.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	76,676.46	63,413.46	(1,534.51)	.00	14,797.51	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	11,825.71	.00	.00	.00	11,825.71	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	114.15	.00	.00	.00	114.15	.00	.00	.00	.00
915.03	POMONA UNIFIED SCHOOL DISTRICT	76,429.28	.00	.00	.00	76,429.28	.00	.00	.00	.00
915.06	CO.SCH.SERV.FD.- POMONA	3,580.11	.00	.00	.00	3,580.11	.00	.00	.00	.00
915.07	DEV.CTR.HDCPD.MINOR-POMONA	414.02	.00	.00	.00	414.02	.00	.00	.00	.00
915.20	POMONA CHILDREN'S CENTER FUND	1,953.13	.00	.00	.00	1,953.13	.00	.00	.00	.00
Project Total		4,722,264.58	2,221,865.29	(50,800.18)	.00	609,938.47	1,941,261.00	.00	.00	.00
Successor Agency Total		20,631,396.63	18,323,844.64	(245,509.48)	(600,000.00)	609,938.47	2,543,123.00	.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	515,278.45	966,879.00	.00	(451,600.55)	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	134.85	252.05	.00	(117.20)	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	334,171.30	334,171.30	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,347.56	5,017.56	.00	(2,670.00)	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,287.37	28,399.62	.00	(15,112.25)	.00	.00	.00	.00	.00
Project Total		865,219.53	1,334,719.53	.00	(469,500.00)	.00	.00	.00	.00	.00
Successor Agency Total		865,219.53	1,334,719.53	.00	(469,500.00)	.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	1,408,656.99	1,760,821.23	(352,164.24)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	325.78	407.21	(81.43)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,561.39	9,451.73	(1,890.34)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	42,798.12	53,497.63	(10,699.51)	.00	.00	.00	.00	.00	.00
Project Total		1,459,342.28	1,824,177.80	(364,835.52)	.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	578,568.95	723,211.22	(144,642.27)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	137.43	171.76	(34.33)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,105.68	3,882.09	(776.41)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,578.27	21,972.85	(4,394.58)	.00	.00	.00	.00	.00	.00
Project Total		599,390.33	749,237.92	(149,847.59)	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,058,732.61	2,573,415.72	(514,683.11)	.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.	1,291,092.67	1,291,092.67	.00	.00	.00	.00	.00	.00	.00
Project Total		1,291,092.67	1,291,092.67	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,291,092.67	1,291,092.67	.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	1,479,570.66	1,479,570.66	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	347.55	347.55	.00	.00	.00	.00	.00	.00	.00
Project Total		1,479,918.21	1,479,918.21	.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	454,737.29	327,482.85	(65,496.55)	.00	.00	192,750.99	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	60.45	75.55	(15.10)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	26,149.47	18,833.61	(3,766.74)	.00	.00	11,082.60	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,157.82	1,728.67	(345.72)	.00	.00	6,774.87	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	7,827.58	9,784.45	(1,956.87)	.00	.00	.00	.00	.00	.00
Project Total		496,932.61	357,905.13	(71,580.98)	.00	.00	210,608.46	.00	.00	.00
Successor Agency Total		1,976,850.82	1,837,823.34	(71,580.98)	.00	.00	210,608.46	.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	1,181,877.32	1,477,346.62	(295,469.30)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	279.71	349.62	(69.91)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	67,237.73	84,047.17	(16,809.44)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	504,922.17	504,922.17	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,256.99	7,821.27	(1,564.28)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	35,415.00	44,268.75	(8,853.75)	.00	.00	.00	.00	.00	.00
Project Total		1,795,988.92	2,118,755.60	(322,766.68)	.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	63,382.70	63,382.70	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	14.65	14.65	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	4,861.98	4,861.98	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	37,003.74	37,003.74	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	348.84	348.84	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,974.37	1,974.37	.00	.00	.00	.00	.00	.00	.00
830.03	BONITA UNIFIED SCHOOL DISTRICT	1,334.99	.00	.00	.00	1,334.99	.00	.00	.00	.00
830.06	CO.SCH.SERV.FD.- BONITA	55.50	.00	.00	.00	55.50	.00	.00	.00	.00
830.07	DEV.CTR.HDCPD.MINOR-BONITA	6.18	.00	.00	.00	6.18	.00	.00	.00	.00
Project Total		108,982.95	107,586.28	.00	.00	1,396.67	.00	.00	.00	.00
Successor Agency Total		1,904,971.87	2,226,341.88	(322,766.68)	.00	1,396.67	.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	4,161,734.78	4,161,734.78	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	973.48	973.48	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	22,600.67	22,600.67	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	127,920.68	127,920.68	.00	.00	.00	.00	.00	.00	.00
Project Total		4,313,229.61	4,313,229.61	.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	514,343.96	317,988.14	.00	.00	76,009.82	120,346.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	90.83	73.31	.00	.00	17.52	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,306.64	1,677.63	.00	.00	401.01	4,228.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	11,765.54	9,495.74	.00	.00	2,269.80	.00	.00	.00	.00
Project Total		532,506.97	329,234.82	.00	.00	78,698.15	124,574.00	.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	154,699.32	154,699.32	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	37.64	37.64	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	721.85	721.85	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	4,085.90	4,085.90	.00	.00	.00	.00	.00	.00	.00
Project Total		159,544.71	159,544.71	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,005,281.29	4,802,009.14	.00	.00	78,698.15	124,574.00	.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	416,504.87	520,631.09	(104,126.22)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	114.67	143.35	(28.68)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	24,267.43	30,334.30	(6,066.87)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	182,324.08	182,324.08	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	11,985.24	11,985.24	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,229.53	2,786.95	(557.42)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,619.41	15,774.26	(3,154.85)	.00	.00	.00	.00	.00	.00
Project Total		650,045.23	763,979.27	(113,934.04)	.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	1,003,181.26	1,253,976.57	(250,795.31)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	285.03	356.23	(71.20)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	58,450.41	73,062.96	(14,612.55)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	439,144.21	439,144.21	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	28,867.53	28,867.53	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,370.16	6,712.72	(1,342.56)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	30,394.93	37,993.66	(7,598.73)	.00	.00	.00	.00	.00	.00
Project Total		1,565,693.53	1,840,113.88	(274,420.35)	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,215,738.76	2,604,093.15	(388,354.39)	.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	1,785,973.45	1,348,946.45	.00	.00	.00	437,027.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	317.99	317.99	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	22,534.33	7,137.33	.00	.00	.00	15,397.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	40,397.72	40,397.72	.00	.00	.00	.00	.00	.00	.00
Project Total		1,849,223.49	1,396,799.49	.00	.00	.00	452,424.00	.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	3,807,750.16	3,807,750.16	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	761.70	761.70	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	20,733.69	20,733.69	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	117,398.85	117,398.85	.00	.00	.00	.00	.00	.00	.00
Project Total		3,946,644.40	3,946,644.40	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,795,867.89	5,343,443.89	.00	.00	.00	452,424.00	.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	10,168,406.25	6,051,116.16	.00	.00	4,117,290.09	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,489.35	1,472.25	.00	.00	1,017.10	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	53,416.04	31,791.86	.00	.00	21,624.18	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	302,334.66	179,942.24	.00	.00	122,392.42	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	489,763.47	245,404.55	.00	.00	244,358.92	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	5,064.14	2,537.46	.00	.00	2,526.68	.00	.00	.00	.00
Project Total		11,021,473.91	6,512,264.52	.00	.00	4,509,209.39	.00	.00	.00	.00
Successor Agency Total		11,021,473.91	6,512,264.52	.00	.00	4,509,209.39	.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	226,533.30	.00	.00	.00	226,533.30	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	52.04	.00	.00	.00	52.04	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	13,251.65	.00	.00	.00	13,251.65	.00	.00	.00	.00
7.31	L A C FIRE-FFW	3,368.75	.00	.00	.00	3,368.75	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,215.63	.00	.00	.00	1,215.63	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,880.58	.00	.00	.00	6,880.58	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	7,714.32	.00	.00	.00	7,714.32	.00	.00	.00	.00
280.01	CITY-WEST COVINA TD #1	79,740.62	.00	.00	.00	79,740.62	.00	.00	.00	.00
280.80	CITY-WEST COVINA SEWER MAIN DIST	1,395.63	.00	.00	.00	1,395.63	.00	.00	.00	.00
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	359.69	.00	.00	.00	359.69	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	645.40	.00	.00	.00	645.40	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	1,280.90	.00	.00	.00	1,280.90	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	13,824.13	.00	.00	.00	13,824.13	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	133.43	.00	.00	.00	133.43	.00	.00	.00	.00
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	22,157.55	.00	.00	.00	22,157.55	.00	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	970.89	.00	.00	.00	970.89	.00	.00	.00	.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	109.35	.00	.00	.00	109.35	.00	.00	.00	.00
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	107.06	.00	.00	.00	107.06	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	60,085.32	.00	.00	.00	60,085.32	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	2,537.32	.00	.00	.00	2,537.32	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	281.87	.00	.00	.00	281.87	.00	.00	.00	.00
Project Total		442,645.43	.00	.00	.00	442,645.43	.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	4,938,989.01	4,026,014.45	(805,202.86)	.00	.00	1,718,177.42	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	775.34	969.22	(193.88)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	279,609.30	227,942.49	(45,588.52)	.00	.00	97,255.33	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	84,140.90	24,130.00	(4,825.98)	.00	.00	64,836.88	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	102,265.28	127,831.62	(25,566.34)	.00	.00	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	95,624.42	95,624.42	.00	.00	.00	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	922.87	922.87	.00	.00	.00	.00	.00	.00	.00
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	87,033.98	87,033.98	.00	.00	.00	.00	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	3,813.64	3,813.64	.00	.00	.00	.00	.00	.00	.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	429.52	429.52	.00	.00	.00	.00	.00	.00	.00
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	420.54	420.54	.00	.00	.00	.00	.00	.00	.00
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	50,568.27	50,568.27	.00	.00	.00	.00	.00	.00	.00
918.06	CO.SCH.SERV.FD.-ROWLAND	2,480.81	2,480.81	.00	.00	.00	.00	.00	.00	.00
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	277.64	277.64	.00	.00	.00	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	420,206.54	420,206.54	.00	.00	.00	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	17,744.60	17,744.60	.00	.00	.00	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	1,971.01	1,971.01	.00	.00	.00	.00	.00	.00	.00
Project Total		6,087,273.67	5,088,381.62	(881,377.58)	.00	.00	1,880,269.63	.00	.00	.00

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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	277,904.16	347,380.20	(69,476.04)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	66.43	83.02	(16.59)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	16,587.77	20,734.71	(4,146.94)	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	11,170.20	13,962.75	(2,792.55)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,526.30	1,907.87	(381.57)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,638.56	10,798.26	(2,159.70)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	804.82	1,006.01	(201.19)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	1,596.81	1,995.98	(399.17)	.00	.00	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	8,547.84	8,547.84	.00	.00	.00	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	82.50	82.50	.00	.00	.00	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	54,513.03	54,513.03	.00	.00	.00	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	2,302.00	2,302.00	.00	.00	.00	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	255.71	255.71	.00	.00	.00	.00	.00	.00	.00
Project Total		383,996.13	463,569.88	(79,573.75)	.00	.00	.00	.00	.00	.00
Successor Agency Total		6,913,915.23	5,551,951.50	(960,951.33)	.00	442,645.43	1,880,269.63	.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 Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	486,155.91	607,694.89	(121,538.98)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	118.64	148.30	(29.66)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	217,668.57	217,668.57	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	9,476.73	9,476.73	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,418.98	3,023.72	(604.74)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,691.46	17,114.32	(3,422.86)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,551.82	1,939.77	(387.95)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	3,068.09	3,835.11	(767.02)	.00	.00	.00	.00	.00	.00
695.01	WHITTIER CITY SCHOOL DISTRICT	8,707.90	8,707.90	.00	.00	.00	.00	.00	.00	.00
695.06	CO.SCH.SERV.FD.- WHITTIER	.82	.82	.00	.00	.00	.00	.00	.00	.00
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	3.74	3.74	.00	.00	.00	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	11,436.84	11,436.84	.00	.00	.00	.00	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	4,880.92	4,880.92	.00	.00	.00	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	18.65	18.65	.00	.00	.00	.00	.00	.00	.00
Project Total		759,199.07	885,950.28	(126,751.21)	.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)
1.05	LOS ANGELES COUNTY GENERAL	883,200.74	1,104,000.92	(220,800.18)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	201.17	251.46	(50.29)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	381,353.37	381,353.37	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,668.42	5,835.52	(1,167.10)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	26,424.01	33,030.01	(6,606.00)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	2,462.90	3,078.62	(615.72)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	4,886.22	6,107.78	(1,221.56)	.00	.00	.00	.00	.00	.00
695.01	WHITTIER CITY SCHOOL DISTRICT	30,603.55	30,603.55	.00	.00	.00	.00	.00	.00	.00
695.06	CO.SCH.SERV.FD.- WHITTIER	2.89	2.89	.00	.00	.00	.00	.00	.00	.00
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	13.18	13.18	.00	.00	.00	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	35,343.36	35,343.36	.00	.00	.00	.00	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	15,083.53	15,083.53	.00	.00	.00	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	57.62	57.62	.00	.00	.00	.00	.00	.00	.00
Project Total		1,384,300.96	1,614,761.81	(230,460.85)	.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.	852,346.13	852,346.13	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	10,539.55	10,539.55	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	59,653.68	59,653.68	.00	.00	.00	.00	.00	.00	.00
Project Total		922,539.36	922,539.36	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		3,066,039.39	3,423,251.45	(357,212.06)	.00	.00	.00	.00	.00	.00

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	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)
Countywide Total	285,628,796.39	275,718,322.06	(28,970,051.54)	(1,069,500.00)	27,997,180.07	13,461,859.64	(1,261,416.55)	20,358.92	(267,956.21)