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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.	51,447.01	51,447.01	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	757.35	757.35	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	4,286.50	4,286.50	.00	.00	.00	.00	.00	.00	.00
Project Total		56,490.86	56,490.86	.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.	211,456.09	211,456.09	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,111.66	3,111.66	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,612.28	17,612.28	.00	.00	.00	.00	.00	.00	.00
Project Total		232,180.03	232,180.03	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		288,670.89	288,670.89	.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	3,181,132.35	3,976,415.44	(795,283.09)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	889.64	1,112.00	(222.36)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	129,787.49	129,787.49	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,563,567.66	1,563,567.66	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	23,883.87	23,883.87	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	135,182.24	135,182.24	.00	.00	.00	.00	.00	.00	.00
61.10	L A CO WEST VECTOR CONTROL DIST.	3,495.97	2,844.00	.00	.00	651.97	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	12,585.49	12,585.49	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	24,996.13	24,996.13	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	56,984.15	.00	.00	.00	56,984.15	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	589.26	.00	.00	.00	589.26	.00	.00	.00	.00
881.03	LAS VIRGENES UNIFIED SCHOOL DIST	513,427.65	513,427.65	.00	.00	.00	.00	.00	.00	.00
881.06	CO.SCH.SERV.FD.- LAS VIRGENES	19,279.50	19,279.50	.00	.00	.00	.00	.00	.00	.00
Project Total		5,665,801.40	6,403,081.47	(795,505.45)	.00	58,225.38	.00	.00	.00	.00
Successor Agency Total		5,665,801.40	6,403,081.47	(795,505.45)	.00	58,225.38	.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	3,336,558.06	4,170,697.58	(834,139.52)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	804.24	1,005.32	(201.08)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	184,447.15	230,558.94	(46,111.79)	.00	.00	.00	.00	.00	.00
Project Total		3,521,809.45	4,402,261.84	(880,452.39)	.00	.00	.00	.00	.00	.00
Successor Agency Total		3,521,809.45	4,402,261.84	(880,452.39)	.00	.00	.00	.00	.00	.00

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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	108,162.84	108,162.84	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	28.38	28.38	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	583.20	583.20	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,300.85	3,300.85	.00	.00	.00	.00	.00	.00	.00
Project Total		112,075.27	112,075.27	.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	1,531.60	1,531.60	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	.35	.35	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8.22	8.22	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	46.49	46.49	.00	.00	.00	.00	.00	.00	.00
Project Total		1,586.66	1,586.66	.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	220,491.25	220,491.25	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	53.08	53.08	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,024.18	1,024.18	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,796.82	5,796.82	.00	.00	.00	.00	.00	.00	.00
Project Total		227,365.33	227,365.33	.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	2,279,893.01	2,849,866.26	(569,973.25)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	551.71	689.64	(137.93)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	9,947.96	12,434.95	(2,486.99)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	56,305.43	70,381.79	(14,076.36)	.00	.00	.00	.00	.00	.00
Project Total		2,346,698.11	2,933,372.64	(586,674.53)	.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	578,231.87	578,231.87	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	140.51	140.51	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,073.85	3,073.85	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,357.24	17,357.24	.00	.00	.00	.00	.00	.00	.00
Project Total		598,803.47	598,803.47	.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	216,828.82	271,035.99	(54,207.17)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	50.05	62.55	(12.50)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,134.05	1,417.58	(283.53)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,418.91	8,023.64	(1,604.73)	.00	.00	.00	.00	.00	.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT	21,036.48	21,036.48	.00	.00	.00	.00	.00	.00	.00
818.06	CO.SCH.SERV.FD.- AZUSA	911.92	911.92	.00	.00	.00	.00	.00	.00	.00
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	106.36	106.36	.00	.00	.00	.00	.00	.00	.00
Project Total		246,486.59	302,594.52	(56,107.93)	.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	95,014.82	95,014.82	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	21.88	21.88	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	502.45	502.45	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,844.03	2,844.03	.00	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	3,621.43	3,621.43	.00	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	94.46	94.46	.00	.00	.00	.00	.00	.00	.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT	6,421.74	.00	.00	.00	6,421.74	.00	.00	.00	.00
818.06	CO.SCH.SERV.FD.- AZUSA	278.38	.00	.00	.00	278.38	.00	.00	.00	.00
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	32.46	.00	.00	.00	32.46	.00	.00	.00	.00
Project Total		108,831.65	102,099.07	.00	.00	6,732.58	.00	.00	.00	.00
Successor Agency Total		3,641,847.08	4,277,896.96	(642,782.46)	.00	6,732.58	.00	.00	.00	.00

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114.04 BALDWIN PARK - PUENTE MERCED

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1.05	LOS ANGELES COUNTY GENERAL	233,890.97	233,890.97	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	54.92	54.92	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	13,420.84	13,420.84	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	80,747.80	80,747.80	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,237.58	1,237.58	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	7,004.27	7,004.27	.00	.00	.00	.00	.00	.00	.00
Project Total		336,356.38	336,356.38	.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	880,940.75	880,940.75	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	213.98	213.98	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	50,351.68	50,351.68	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	304,046.76	304,046.76	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,361.69	4,361.69	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	24,687.34	24,687.34	.00	.00	.00	.00	.00	.00	.00
Project Total		1,264,602.20	1,264,602.20	.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	33,930.44	33,930.44	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	7.96	7.96	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	1,939.34	1,939.34	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	55,600.17	55,600.17	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	181.96	181.96	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,030.12	1,030.12	.00	.00	.00	.00	.00	.00	.00
Project Total		92,689.99	92,689.99	.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	2,461,895.60	1,535,493.13	(307,098.63)	.00	193,896.30	1,039,604.80	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	360.44	389.92	(77.98)	.00	48.50	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	147,412.66	94,483.69	(18,896.74)	.00	11,848.51	59,977.20	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	693,311.84	693,311.84	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,688.82	9,611.02	(1,922.20)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	43,514.00	54,392.50	(10,878.50)	.00	.00	.00	.00	.00	.00
Project Total		3,354,183.36	2,387,682.10	(338,874.05)	.00	205,793.31	1,099,582.00	.00	.00	.00
Successor Agency Total		5,047,831.93	4,081,330.67	(338,874.05)	.00	205,793.31	1,099,582.00	.00	.00	.00

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116.03 BELL - CHELI INDUSTRIAL # 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	674,969.74	674,969.74	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	157.60	157.60	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	37,958.96	37,958.96	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	231,820.84	231,820.84	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,664.40	3,664.40	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	20,737.78	20,737.78	.00	.00	.00	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST	50,226.49	50,167.92	.00	.00	58.57	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO	1,793.49	1,791.40	.00	.00	2.09	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	83.61	83.51	.00	.00	.10	.00	.00	.00	.00
Project Total		1,021,412.91	1,021,352.15	.00	.00	60.76	.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	605,837.73	433,176.53	(86,635.31)	.00	259,296.51	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	148.67	106.80	(21.36)	.00	63.23	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	34,871.45	24,924.76	(4,984.95)	.00	14,931.64	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	528,535.76	528,535.76	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,197.08	2,283.14	(456.63)	.00	1,370.57	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	18,095.47	12,922.53	(2,584.51)	.00	7,757.45	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	366,967.83	253,341.21	.00	.00	113,626.62	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	20.45	14.12	.00	.00	6.33	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	2,069.83	1,428.93	.00	.00	640.90	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	6,021.35	4,156.92	.00	.00	1,864.43	.00	.00	.00	.00
Project Total		1,565,765.62	1,260,890.70	(94,682.76)	.00	399,557.68	.00	.00	.00	.00
Successor Agency Total		2,587,178.53	2,282,242.85	(94,682.76)	.00	399,618.44	.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	42,036.80	42,036.80	.00	.00	.00	.00	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	8,133.16	8,133.16	.00	.00	.00	.00	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	2,597.71	2,597.71	.00	.00	.00	.00	.00	.00	.00
907.03	PARAMOUNT UNIFIED SCHOOL DIST	73,576.68	73,576.68	.00	.00	.00	.00	.00	.00	.00
907.06	CO.SCH.SERV.FD.- PARAMOUNT	3,976.47	3,976.47	.00	.00	.00	.00	.00	.00	.00
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	489.57	489.57	.00	.00	.00	.00	.00	.00	.00
Project Total		130,810.39	130,810.39	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		130,810.39	130,810.39	.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	5,341,922.81	5,341,922.81	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,304.83	1,304.83	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	345,357.31	345,357.31	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	3,570.95	3,570.95	.00	.00	.00	.00	.00	.00	.00
Project Total		5,692,155.90	5,692,155.90	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,692,155.90	5,692,155.90	.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	487,533.97	487,533.97	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	139.93	139.93	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	27,552.21	27,552.21	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	168,986.75	168,986.75	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,620.04	2,620.04	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	14,829.64	14,829.64	.00	.00	.00	.00	.00	.00	.00
Project Total		701,662.54	701,662.54	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		701,662.54	701,662.54	.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.	431,770.36	431,770.36	.00	.00	.00	.00	.00	.00	.00
842.03	CLAREMONT UNIFIED SCHOOL DIST	571,227.74	571,227.74	.00	.00	.00	.00	.00	.00	.00
842.06	CO.SCH.SERV.FD.- CLAREMONT	19,826.89	19,826.89	.00	.00	.00	.00	.00	.00	.00
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	2,183.13	2,183.13	.00	.00	.00	.00	.00	.00	.00
Project Total		1,025,008.12	1,025,008.12	.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	4,312.36	.00	.00	.00	4,312.36	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1.07	.00	.00	.00	1.07	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	248.29	.00	.00	.00	248.29	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	14,763.00	13,273.25	.00	.00	1,489.75	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	22.77	.00	.00	.00	22.77	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	128.90	.00	.00	.00	128.90	.00	.00	.00	.00
Project Total		19,476.39	13,273.25	.00	.00	6,203.14	.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	153,523.74	153,523.74	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	36.67	36.67	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	8,698.40	8,698.40	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	53,194.12	53,194.12	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	803.72	803.72	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	4,549.15	4,549.15	.00	.00	.00	.00	.00	.00	.00
Project Total		220,805.80	220,805.80	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,265,290.31	1,259,087.17	.00	.00	6,203.14	.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	273,157.45	273,157.45	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	73.98	73.98	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,481.29	1,481.29	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,384.22	8,384.22	.00	.00	.00	.00	.00	.00	.00
Project Total		283,096.94	283,096.94	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		283,096.94	283,096.94	.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	100,373.23	.00	.00	.00	100,373.23	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	23.69	.00	.00	.00	23.69	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	5,860.04	.00	.00	.00	5,860.04	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	538.98	.00	.00	.00	538.98	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,050.78	.00	.00	.00	3,050.78	.00	.00	.00	.00
Project Total		109,846.72	.00	.00	.00	109,846.72	.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	3,971,441.81	3,971,441.81	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	994.70	994.70	.00	.00	.00	.00	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	76,313.09	43,931.19	.00	.00	32,381.90	.00	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	24,374.58	14,031.70	.00	.00	10,342.88	.00	.00	.00	.00
Project Total		4,073,124.18	4,030,399.40	.00	.00	42,724.78	.00	.00	.00	.00
Successor Agency Total		4,182,970.90	4,030,399.40	.00	.00	152,571.50	.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	717,639.72	897,049.61	(179,409.89)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	170.20	212.78	(42.58)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,803.93	4,754.92	(950.99)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	21,530.52	26,913.15	(5,382.63)	.00	.00	.00	.00	.00	.00
Project Total		743,144.37	928,930.46	(185,786.09)	.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	535,457.59	576,144.64	(115,228.92)	.00	74,541.87	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	130.01	139.58	(27.91)	.00	18.34	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,831.06	3,046.20	(609.26)	.00	394.12	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,024.07	17,241.63	(3,448.30)	.00	2,230.74	.00	.00	.00	.00
Project Total		554,442.73	596,572.05	(119,314.39)	.00	77,185.07	.00	.00	.00	.00
Successor Agency Total		1,297,587.10	1,525,502.51	(305,100.48)	.00	77,185.07	.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.	179,023.65	179,023.65	.00	.00	.00	.00	.00	.00	.00
Project Total		179,023.65	179,023.65	.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	420,039.16	420,039.16	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	117.18	117.18	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	29,172.82	29,172.82	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	180,148.66	180,148.66	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,628.57	2,628.57	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	14,877.72	14,877.72	.00	.00	.00	.00	.00	.00	.00
Project Total		646,984.11	646,984.11	.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	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	27,320.38	34,150.47	(6,830.09)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	6.39	7.99	(1.60)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	1,570.14	1,962.67	(392.53)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	11,796.47	11,796.47	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	144.16	180.22	(36.06)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	818.71	1,023.37	(204.66)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	73.30	91.62	(18.32)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	145.53	181.91	(36.38)	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	1,134.58	597.32	.00	.00	537.26	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	11.73	6.17	.00	.00	5.56	.00	.00	.00	.00
Project Total		43,021.39	49,998.21	(7,519.64)	.00	542.82	.00	.00	.00	.00
Successor Agency Total		869,029.15	876,005.97	(7,519.64)	.00	542.82	.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	2,213,549.12	2,213,549.12	.00	.00	.00	.00	.00	.00	.00
850.06	CO.SCH.SERV.FD.- CULVER CITY	83,965.32	83,965.32	.00	.00	.00	.00	.00	.00	.00
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	9,417.15	9,417.15	.00	.00	.00	.00	.00	.00	.00
850.20	CULVER CITY CHILDREN,S CTR.FD.	5,260.44	5,260.44	.00	.00	.00	.00	.00	.00	.00
Project Total		2,312,192.03	2,312,192.03	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,312,192.03	2,312,192.03	.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	412,422.34	515,527.93	(103,105.59)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	102.52	128.15	(25.63)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,219.79	2,774.74	(554.95)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,563.84	15,704.80	(3,140.96)	.00	.00	.00	.00	.00	.00
Project Total		427,308.49	534,135.62	(106,827.13)	.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	1,411,684.08	1,764,605.10	(352,921.02)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	352.60	440.75	(88.15)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,599.20	9,499.00	(1,899.80)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	43,011.18	53,763.98	(10,752.80)	.00	.00	.00	.00	.00	.00
Project Total		1,462,647.06	1,828,308.83	(365,661.77)	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,889,955.55	2,362,444.45	(472,488.90)	.00	.00	.00	.00	.00	.00

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144.08 EL MONTE - CENTER R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	43,954.24	.00	.00	.00	43,954.24	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	9.91	.00	.00	.00	9.91	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	2,492.38	.00	.00	.00	2,492.38	.00	.00	.00	.00
7.31	L A C FIRE-FFW	669.14	.00	.00	.00	669.14	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	229.12	.00	.00	.00	229.12	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,296.83	.00	.00	.00	1,296.83	.00	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	1,424.22	.00	.00	.00	1,424.22	.00	.00	.00	.00
144.01	CITY-EL MONTE TD #1	10,917.11	.00	.00	.00	10,917.11	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	67.52	.00	.00	.00	67.52	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	126.29	.00	.00	.00	126.29	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	250.64	.00	.00	.00	250.64	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	6,577.46	.00	.00	.00	6,577.46	.00	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	839.96	.00	.00	.00	839.96	.00	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	101.17	.00	.00	.00	101.17	.00	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	57.90	.00	.00	.00	57.90	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	9,507.46	.00	.00	.00	9,507.46	.00	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	37.33	.00	.00	.00	37.33	.00	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	4,236.80	.00	.00	.00	4,236.80	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	33.61	.00	.00	.00	33.61	.00	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	1,942.04	.00	.00	.00	1,942.04	.00	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	3.54	.00	.00	.00	3.54	.00	.00	.00	.00
Project Total		84,774.67	.00	.00	.00	84,774.67	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
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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	809,879.34	772,544.30	(154,508.83)	.00	191,843.87	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	208.69	199.76	(39.96)	.00	48.89	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	45,990.91	43,870.75	(8,774.11)	.00	10,894.27	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,240.67	4,045.24	(809.11)	.00	1,004.54	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	24,002.00	22,895.58	(4,579.15)	.00	5,685.57	.00	.00	.00	.00
Project Total		884,321.61	843,555.63	(168,711.16)	.00	209,477.14	.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	415,031.87	415,031.87	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	98.71	98.71	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	24,514.50	24,514.50	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,204.35	2,204.35	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,476.77	12,476.77	.00	.00	.00	.00	.00	.00	.00
Project Total		454,326.20	454,326.20	.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	1,515,303.68	1,894,129.61	(378,825.93)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	406.03	507.56	(101.53)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	89,397.63	111,746.99	(22,349.36)	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	28,047.67	28,047.67	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,232.22	10,290.29	(2,058.07)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	46,589.99	58,237.47	(11,647.48)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	4,267.40	5,334.25	(1,066.85)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	8,503.67	10,629.58	(2,125.91)	.00	.00	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	80,679.77	80,679.77	.00	.00	.00	.00	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	10,303.00	10,303.00	.00	.00	.00	.00	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	1,240.98	1,240.98	.00	.00	.00	.00	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	710.24	710.24	.00	.00	.00	.00	.00	.00	.00
629.01	ROSEMEAD SCHOOL DISTRICT	74,500.36	74,500.36	.00	.00	.00	.00	.00	.00	.00
629.06	CO.SCH.SERV.FD.- ROSEMEAD	8,473.13	8,473.13	.00	.00	.00	.00	.00	.00	.00
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	1,016.59	1,016.59	.00	.00	.00	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	164,294.87	164,294.87	.00	.00	.00	.00	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	645.13	645.13	.00	.00	.00	.00	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	73,214.60	73,214.60	.00	.00	.00	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	580.86	580.86	.00	.00	.00	.00	.00	.00	.00
Project Total		2,116,407.82	2,534,582.95	(418,175.13)	.00	.00	.00	.00	.00	.00
Successor Agency Total		3,539,830.30	3,832,464.78	(586,886.29)	.00	294,251.81	.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	10,330.56	.00	.00	.00	10,330.56	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2.49	.00	.00	.00	2.49	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	617.71	.00	.00	.00	617.71	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	278,092.01	278,092.01	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	143.40	.00	.00	.00	143.40	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	55.44	.00	.00	.00	55.44	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	313.81	.00	.00	.00	313.81	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	359.96	.00	.00	.00	359.96	.00	.00	.00	.00
145.01	CITY-DUARTE TD #1	2,388.09	.00	.00	.00	2,388.09	.00	.00	.00	.00
145.53	CITY-DUARTE LT DIST HUNT DR	614.95	.00	.00	.00	614.95	.00	.00	.00	.00
145.54	CITY-DUARTE LT DIST ZN A	277.24	.00	.00	.00	277.24	.00	.00	.00	.00
145.55	CITY-DUARTE LT DIST ZN B	3.90	.00	.00	.00	3.90	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	17.57	.00	.00	.00	17.57	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	30.91	.00	.00	.00	30.91	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	61.35	.00	.00	.00	61.35	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	542.57	.00	.00	.00	542.57	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	14.15	.00	.00	.00	14.15	.00	.00	.00	.00
855.03	DUARTE UNIFIED SCHOOL DISTRICT	5,084.77	.00	.00	.00	5,084.77	.00	.00	.00	.00
855.06	CO.SCH.SERV.FD.- DUARTE	198.39	.00	.00	.00	198.39	.00	.00	.00	.00
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	21.45	.00	.00	.00	21.45	.00	.00	.00	.00
Project Total		299,170.72	278,092.01	.00	.00	21,078.71	.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.	139,730.09	139,730.09	.00	.00	.00	.00	.00	.00	.00
Project Total		139,730.09	139,730.09	.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	58,465.59	.00	.00	.00	58,465.59	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	14.52	.00	.00	.00	14.52	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	3,450.86	.00	.00	.00	3,450.86	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	391,880.96	391,880.96	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	842.58	.00	.00	.00	842.58	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	315.77	.00	.00	.00	315.77	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,789.51	.00	.00	.00	1,789.51	.00	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	66.07	.00	.00	.00	66.07	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	2,019.37	.00	.00	.00	2,019.37	.00	.00	.00	.00
145.01	CITY-DUARTE TD #1	14,177.57	.00	.00	.00	14,177.57	.00	.00	.00	.00
145.53	CITY-DUARTE LT DIST HUNT DR	4,759.49	.00	.00	.00	4,759.49	.00	.00	.00	.00
145.54	CITY-DUARTE LT DIST ZN A	876.11	.00	.00	.00	876.11	.00	.00	.00	.00
367.05	SAN GABRIEL VAL MUN WATER DIST	74.89	.00	.00	.00	74.89	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	96.77	.00	.00	.00	96.77	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	186.49	.00	.00	.00	186.49	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	363.33	.00	.00	.00	363.33	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	3,207.31	.00	.00	.00	3,207.31	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	82.26	.00	.00	.00	82.26	.00	.00	.00	.00
855.03	DUARTE UNIFIED SCHOOL DISTRICT	29,070.32	.00	.00	.00	29,070.32	.00	.00	.00	.00
855.06	CO.SCH.SERV.FD.- DUARTE	1,134.20	.00	.00	.00	1,134.20	.00	.00	.00	.00
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	122.59	.00	.00	.00	122.59	.00	.00	.00	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	901.03	.00	.00	.00	901.03	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	39.20	.00	.00	.00	39.20	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	2.03	.00	.00	.00	2.03	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	1.81	.00	.00	.00	1.81	.00	.00	.00	.00
Project Total		513,940.63	391,880.96	.00	.00	122,059.67	.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	624,205.41	624,205.41	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	149.69	149.69	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	26,533.17	26,533.17	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	213,281.13	213,281.13	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,297.65	3,297.65	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	18,665.25	18,665.25	.00	.00	.00	.00	.00	.00	.00
Project Total		886,132.30	886,132.30	.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.	60,734.18	60,734.18	.00	.00	.00	.00	.00	.00	.00
Project Total		60,734.18	60,734.18	.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	259,129.15	323,911.43	(64,782.28)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	67.57	84.43	(16.86)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	14,904.54	18,630.65	(3,726.11)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	111,932.55	111,932.55	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,373.12	1,716.39	(343.27)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	7,771.52	9,714.40	(1,942.88)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	7,564.20	7,564.20	.00	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	197.32	197.32	.00	.00	.00	.00	.00	.00	.00
Project Total		402,939.97	473,751.37	(70,811.40)	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,302,647.89	2,230,320.91	(70,811.40)	.00	143,138.38	.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 Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	4,255,934.97	11,157,219.33	(2,231,443.83)	.00	.00	.00	.00	.00	(4,669,840.53)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,077.16	2,820.02	(564.01)	.00	.00	.00	.00	.00	(1,178.85)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	22,432.04	58,807.06	(11,761.43)	.00	.00	.00	.00	.00	(24,613.59)
30.70	LA CO FLOOD CONTROL MAINT	126,963.81	332,844.09	(66,568.82)	.00	.00	.00	.00	.00	(139,311.46)
156.01	CITY-GLENDALE TD #1	4,834,944.43	.00	.00	.00	.00	.00	.00	.00	4,834,944.43
400.15	COUNTY SCHOOL SERVICES	24,871.83	31,089.81	(6,217.98)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	49,420.68	61,775.90	(12,355.22)	.00	.00	.00	.00	.00	.00
867.03	GLENDALE UNIFIED SCHOOL DISTRICT	1,627,987.21	939,678.16	.00	.00	688,309.05	.00	.00	.00	.00
867.06	CO.SCH.SERV.FD.- GLENDALE	19,228.25	11,098.58	.00	.00	8,129.67	.00	.00	.00	.00
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	12,131.58	7,002.38	.00	.00	5,129.20	.00	.00	.00	.00
867.20	GLENDALE UNIF CHILDRENS CTR FD	7,391.10	4,266.16	.00	.00	3,124.94	.00	.00	.00	.00
Project Total		10,982,383.06	12,606,601.49	(2,328,911.29)	.00	704,692.86	.00	.00	.00	.00
Successor Agency Total		10,982,383.06	12,606,601.49	(2,328,911.29)	.00	704,692.86	.00	.00	.00	.00

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164.04 HAWTHORNE - RP# 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	4,300,443.10	5,375,553.87	(1,075,110.77)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,025.14	1,281.42	(256.28)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	305,340.92	305,340.92	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	21,612.36	27,015.45	(5,403.09)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	122,326.19	152,907.74	(30,581.55)	.00	.00	.00	.00	.00	.00
501.01	HAWTHORNE SCHOOL DISTRICT	401,042.41	401,042.41	.00	.00	.00	.00	.00	.00	.00
501.06	CO.SCH.SERV.FD.- HAWTHORNE	36,138.31	36,138.31	.00	.00	.00	.00	.00	.00	.00
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	4,135.02	4,135.02	.00	.00	.00	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	152,669.54	152,669.54	.00	.00	.00	.00	.00	.00	.00
Project Total		5,344,732.99	6,456,084.68	(1,111,351.69)	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,344,732.99	6,456,084.68	(1,111,351.69)	.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	1,959,095.90	1,959,095.90	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	478.60	478.60	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	111,588.05	111,588.05	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	678,280.58	678,280.58	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	10,315.89	10,315.89	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	58,387.38	58,387.38	.00	.00	.00	.00	.00	.00	.00
Project Total		2,818,146.40	2,818,146.40	.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	1,189,558.27	1,189,558.27	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	294.36	294.36	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	67,756.22	67,756.22	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	411,851.64	411,851.64	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,263.75	6,263.75	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	35,452.83	35,452.83	.00	.00	.00	.00	.00	.00	.00
Project Total		1,711,177.07	1,711,177.07	.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	2,435,111.52	2,435,111.52	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	596.69	596.69	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	138,701.55	138,701.55	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	843,087.91	843,087.91	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	12,822.29	12,822.29	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	72,574.36	72,574.36	.00	.00	.00	.00	.00	.00	.00
Project Total		3,502,894.32	3,502,894.32	.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	1,122,074.51	1,122,074.51	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	276.21	276.21	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	62,631.20	62,631.20	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	388,313.28	388,313.28	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,018.62	6,018.62	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	34,065.31	34,065.31	.00	.00	.00	.00	.00	.00	.00
Project Total		1,613,379.13	1,613,379.13	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		9,645,596.92	9,645,596.92	.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	9,134,628.80	9,134,628.80	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,914.44	2,914.44	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	48,188.75	48,188.75	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	272,723.14	272,723.14	.00	.00	.00	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	506,702.95	506,702.95	.00	.00	.00	.00	.00	.00	.00
Project Total		9,965,158.08	9,965,158.08	.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	722,586.30	722,586.30	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	176.80	176.80	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	10,351.42	10,351.42	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,610.38	3,610.38	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	20,431.64	20,431.64	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	2,287.33	2,287.33	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	4,557.95	4,557.95	.00	.00	.00	.00	.00	.00	.00
549.01	LENNOX SCHOOL DISTRICT	5,370.05	.00	.00	.00	5,370.05	.00	.00	.00	.00
549.06	CO.SCH.SERV.FD.- LENNOX	700.86	.00	.00	.00	700.86	.00	.00	.00	.00
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	79.00	.00	.00	.00	79.00	.00	.00	.00	.00
725.02	CENTINELA VAL UNION HIGH SCH DIS	8,376.99	.00	.00	.00	8,376.99	.00	.00	.00	.00
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	3,739.71	.00	.00	.00	3,739.71	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	14,609.22	.00	.00	.00	14,609.22	.00	.00	.00	.00
Project Total		796,877.65	764,001.82	.00	.00	32,875.83	.00	.00	.00	.00
Successor Agency Total		10,762,035.73	10,729,159.90	.00	.00	32,875.83	.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.	3,574.83	3,574.83	.00	.00	.00	.00	.00	.00	.00
Project Total		3,574.83	3,574.83	.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.	4,229,594.82	4,229,594.82	.00	.00	.00	.00	.00	.00	.00
Project Total		4,229,594.82	4,229,594.82	.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.	2,488.37	2,488.37	.00	.00	.00	.00	.00	.00	.00
Project Total		2,488.37	2,488.37	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		4,235,658.02	4,235,658.02	.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	3,111,618.00	3,111,618.00	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	709.34	709.34	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	178,790.62	178,790.62	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,075,235.59	1,075,235.59	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	16,462.49	16,462.49	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	93,179.15	93,179.15	.00	.00	.00	.00	.00	.00	.00
Project Total		4,475,995.19	4,475,995.19	.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 Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,367,406.39	1,709,258.00	(341,851.61)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	343.84	429.81	(85.97)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	78,571.71	98,214.65	(19,642.94)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	590,656.75	590,656.75	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,234.81	9,043.52	(1,808.71)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	40,948.59	51,185.70	(10,237.11)	.00	.00	.00	.00	.00	.00
883.03	LONG BEACH UNIFIED SCHOOL DIST	154,912.38	154,912.38	.00	.00	.00	.00	.00	.00	.00
883.06	CO.SCH.SERV.FD.- LONG BEACH	5,634.51	5,634.51	.00	.00	.00	.00	.00	.00	.00
883.07	DEV CTR HDCPD MINORS LONG BEACH	812.66	812.66	.00	.00	.00	.00	.00	.00	.00
883.20	LONG BEACH CHILDREN'S CENTER FD	3,244.12	3,244.12	.00	.00	.00	.00	.00	.00	.00
Project Total		2,249,765.76	2,623,392.10	(373,626.34)	.00	.00	.00	.00	.00	.00
Successor Agency Total		6,725,760.95	7,099,387.29	(373,626.34)	.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.	106,630.93	106,630.93	.00	.00	.00	.00	.00	.00	.00
Project Total		106,630.93	106,630.93	.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.	717,858.09	717,858.09	.00	.00	.00	.00	.00	.00	.00
Project Total		717,858.09	717,858.09	.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	2,466,212.35	3,082,765.40	(616,553.05)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	724.92	906.19	(181.27)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	141,743.29	177,179.15	(35,435.86)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,064,959.89	1,064,959.89	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	13,056.47	16,320.58	(3,264.11)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	73,899.58	92,374.44	(18,474.86)	.00	.00	.00	.00	.00	.00
Project Total		3,760,596.50	4,434,505.65	(673,909.15)	.00	.00	.00	.00	.00	.00
Successor Agency Total		4,585,085.52	5,258,994.67	(673,909.15)	.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	417,702.82	522,128.54	(104,425.72)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	100.06	125.11	(25.05)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,206.70	2,758.36	(551.66)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,489.90	15,612.37	(3,122.47)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,172.38	1,465.48	(293.10)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	2,326.80	2,908.50	(581.70)	.00	.00	.00	.00	.00	.00
Project Total		435,998.66	544,998.36	(108,999.70)	.00	.00	.00	.00	.00	.00
Successor Agency Total		435,998.66	544,998.36	(108,999.70)	.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	714,946.98	714,946.98	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	197.18	197.18	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	48,141.37	48,141.37	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	251,172.55	251,172.55	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	24,685.17	24,685.17	.00	.00	.00	.00	.00	.00	.00
Project Total		1,039,143.25	1,039,143.25	.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	781,393.94	781,393.94	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	255.74	255.74	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	55,747.27	55,747.27	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	352,087.90	352,087.90	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	40,778.67	40,778.67	.00	.00	.00	.00	.00	.00	.00
Project Total		1,230,263.52	1,230,263.52	.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	7,114,973.85	9,371,672.64	(2,256,698.79)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,068.77	2,724.92	(656.15)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	110,007.09	144,898.70	(34,891.61)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,099,732.36	3,099,732.36	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	336,973.20	336,973.20	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	354,519.61	354,519.61	.00	.00	.00	.00	.00	.00	.00
Project Total		11,018,274.88	13,310,521.43	(2,292,246.55)	.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	1,947,083.77	2,560,941.42	(613,857.65)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	572.21	752.66	(180.45)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	32,285.87	42,464.65	(10,178.78)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	849,293.36	849,293.36	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	93,524.38	93,524.38	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	98,893.74	98,893.74	.00	.00	.00	.00	.00	.00	.00
Project Total		3,021,653.33	3,645,870.21	(624,216.88)	.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	8,074,775.18	10,078,351.41	(2,003,576.23)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,370.18	2,958.28	(588.10)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	132,518.21	165,399.65	(32,881.44)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,348,334.15	3,348,334.15	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	365,985.62	365,985.62	.00	.00	.00	.00	.00	.00	.00
464.01	EASTSIDE UNION SCHOOL DISTRICT	63,222.91	108,980.91	.00	.00	.00	.00	(45,758.00)	.00	.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	12,111.50	20,877.27	.00	.00	.00	.00	(8,765.77)	.00	.00
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	959.94	1,654.72	.00	.00	.00	.00	(694.78)	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	152,283.94	282,867.78	.00	.00	.00	.00	(130,583.84)	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	22,533.50	41,856.05	.00	.00	.00	.00	(19,322.55)	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	2,184.92	4,058.39	.00	.00	.00	.00	(1,873.47)	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	255,500.62	440,256.43	.00	.00	.00	.00	(184,755.81)	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	938.83	1,617.72	.00	.00	.00	.00	(678.89)	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	125,174.77	215,690.26	.00	.00	.00	.00	(90,515.49)	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	409,858.13	409,858.13	.00	.00	.00	.00	.00	.00	.00
Project Total		12,968,752.40	15,488,746.77	(2,037,045.77)	.00	.00	.00	(482,948.60)	.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	12,753,448.79	15,941,811.01	(3,188,362.22)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	3,702.42	4,627.98	(925.56)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	1,029,757.66	1,029,757.66	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	5,527,133.81	5,527,133.81	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	613,921.94	613,921.94	.00	.00	.00	.00	.00	.00	.00
464.01	EASTSIDE UNION SCHOOL DISTRICT	105,899.85	66,735.25	.00	.00	64,247.38	.00	(25,082.78)	.00	.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	20,286.93	12,784.28	.00	.00	12,307.69	.00	(4,805.04)	.00	.00
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	1,607.86	1,013.23	.00	.00	975.46	.00	(380.83)	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	238,764.17	263,514.77	.00	.00	155,186.58	.00	(179,937.18)	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	35,330.35	38,992.75	.00	.00	22,963.24	.00	(26,625.64)	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	3,425.52	3,780.67	.00	.00	2,226.50	.00	(2,581.65)	.00	.00
689.01	WESTSIDE UNION SCHOOL DISTRICT	25,910.36	22,855.25	.00	.00	22,452.34	.00	(19,397.23)	.00	.00
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	3,347.32	2,952.63	.00	.00	2,900.58	.00	(2,505.89)	.00	.00
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	348.39	307.31	.00	.00	301.89	.00	(260.81)	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	751,415.62	685,426.42	.00	.00	401,477.55	.00	(335,488.35)	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	2,761.01	2,518.55	.00	.00	1,475.21	.00	(1,232.75)	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	368,132.88	335,803.51	.00	.00	196,691.57	.00	(164,362.20)	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	668,429.33	668,429.33	.00	.00	.00	.00	.00	.00	.00
Project Total		22,153,624.21	25,222,366.35	(3,189,287.78)	.00	883,205.99	.00	(762,660.35)	.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	1,111,140.40	1,388,925.49	(277,785.09)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	336.98	421.23	(84.25)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	70,662.90	88,328.63	(17,665.73)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	532,180.01	532,180.01	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	56,815.03	56,815.03	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	3,381.76	4,227.15	(845.39)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	6,712.98	8,391.23	(1,678.25)	.00	.00	.00	.00	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	83,705.39	12,395.91	.00	.00	71,309.48	.00	.00	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	12,354.73	1,814.78	.00	.00	10,539.95	.00	.00	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	1,197.95	175.96	.00	.00	1,021.99	.00	.00	.00	.00
689.01	WESTSIDE UNION SCHOOL DISTRICT	970.15	118.35	.00	.00	851.80	.00	.00	.00	.00
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	125.33	15.29	.00	.00	110.04	.00	.00	.00	.00
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	13.04	1.59	.00	.00	11.45	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	64,091.96	64,091.96	.00	.00	.00	.00	.00	.00	.00
Project Total		1,943,688.61	2,157,902.61	(298,058.71)	.00	83,844.71	.00	.00	.00	.00
Successor Agency Total		53,375,400.20	62,094,814.14	(8,440,855.69)	.00	967,050.70	.00	(1,245,608.95)	.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	1,903,371.53	.00	.00	.00	1,903,371.53	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	476.64	.00	.00	.00	476.64	.00	.00	.00	.00
7.31	L A C FIRE-FFW	27,496.69	.00	.00	.00	27,496.69	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	10,229.69	.00	.00	.00	10,229.69	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	57,899.50	.00	.00	.00	57,899.50	.00	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	2,118.10	.00	.00	.00	2,118.10	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	5,911.59	.00	.00	.00	5,911.59	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	11,732.44	.00	.00	.00	11,732.44	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	126,159.55	.00	.00	.00	126,159.55	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	1,304.50	.00	.00	.00	1,304.50	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	928,841.27	.00	.00	.00	928,841.27	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	51.78	.00	.00	.00	51.78	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	5,239.04	.00	.00	.00	5,239.04	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	15,240.83	.00	.00	.00	15,240.83	.00	.00	.00	.00
Project Total		3,096,073.15	.00	.00	.00	3,096,073.15	.00	.00	.00	.00

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189.03 L.A. CITY - CHINATOWN

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	633,209.63	633,209.63	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	159.67	159.67	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	9,206.96	9,206.96	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,405.75	3,405.75	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	19,276.35	19,276.35	.00	.00	.00	.00	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	717.33	717.33	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,980.45	1,980.45	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	3,930.48	3,930.48	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	42,264.70	42,264.70	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	437.02	437.02	.00	.00	.00	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	311,171.02	311,171.02	.00	.00	.00	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	17.34	17.34	.00	.00	.00	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	1,755.13	1,755.13	.00	.00	.00	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	5,105.83	5,105.83	.00	.00	.00	.00	.00	.00	.00
Project Total		1,032,637.66	1,032,637.66	.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	512,061.47	236,158.04	.00	.00	275,903.43	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	143.65	66.18	.00	.00	77.47	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,658.21	1,225.94	.00	.00	1,432.27	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	15,044.74	6,938.49	.00	.00	8,106.25	.00	.00	.00	.00
Project Total		529,908.07	244,388.65	.00	.00	285,519.42	.00	.00	.00	.00

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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	14,923,003.31	11,271,937.45	.00	.00	3,651,065.86	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	3,915.85	3,084.68	.00	.00	831.17	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	80,140.05	60,791.89	.00	.00	19,348.16	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	453,581.63	344,069.03	.00	.00	109,512.60	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	1,352,251.05	1,137,872.32	.00	.00	214,378.73	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	13,982.34	11,765.66	.00	.00	2,216.68	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	6,536,855.16	5,141,101.78	.00	.00	1,395,753.38	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	364.40	286.59	.00	.00	77.81	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	36,870.50	28,997.89	.00	.00	7,872.61	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	107,259.60	84,357.46	.00	.00	22,902.14	.00	.00	.00	.00
Project Total		23,508,223.89	18,084,264.75	.00	.00	5,423,959.14	.00	.00	.00	.00
Successor Agency Total		28,166,842.77	19,361,291.06	.00	.00	8,805,551.71	.00	.00	.00	.00

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200.05 LYNWOOD - PROJ.AREA A/81 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	325,113.02	.00	.00	.00	325,113.02	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	80.67	.00	.00	.00	80.67	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	18,655.10	.00	.00	.00	18,655.10	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,721.59	.00	.00	.00	1,721.59	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,744.16	.00	.00	.00	9,744.16	.00	.00	.00	.00
Project Total		355,314.54	.00	.00	.00	355,314.54	.00	.00	.00	.00
Successor Agency Total		355,314.54	.00	.00	.00	355,314.54	.00	.00	.00	.00

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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	550,169.29	550,169.29	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	137.90	137.90	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	31,662.17	31,662.17	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	191,390.67	191,390.67	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,909.22	2,909.22	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,466.10	16,466.10	.00	.00	.00	.00	.00	.00	.00
Project Total		792,735.35	792,735.35	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		792,735.35	792,735.35	.00	.00	.00	.00	.00	.00	.00

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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	3,129,288.44	3,203,365.55	(640,673.11)	.00	.00	566,596.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	609.05	761.26	(152.21)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	33,524.59	16,951.96	(3,390.37)	.00	.00	19,963.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	76,751.63	95,939.53	(19,187.90)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	99,406.95	99,406.95	.00	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	2,593.86	2,593.86	.00	.00	.00	.00	.00	.00	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	555,621.80	555,621.80	.00	.00	.00	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	23,797.28	23,797.28	.00	.00	.00	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	2,619.18	2,619.18	.00	.00	.00	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	2,341.33	2,341.33	.00	.00	.00	.00	.00	.00	.00
Project Total		3,926,554.11	4,003,398.70	(663,403.59)	.00	.00	586,559.00	.00	.00	.00

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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	103,951.71	112,475.87	(22,495.16)	.00	.00	13,971.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	20.82	26.02	(5.20)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	968.32	595.41	(119.09)	.00	.00	492.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,694.72	3,368.38	(673.66)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	3,490.38	3,490.38	.00	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	91.02	91.02	.00	.00	.00	.00	.00	.00	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	19,508.81	19,508.81	.00	.00	.00	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	835.44	835.44	.00	.00	.00	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	92.03	92.03	.00	.00	.00	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	82.22	82.22	.00	.00	.00	.00	.00	.00	.00
Project Total		131,735.47	140,565.58	(23,293.11)	.00	.00	14,463.00	.00	.00	.00

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212.06 MONROVIA - CENTRAL 80 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	672,252.50	720,804.35	(144,160.85)	.00	.00	95,609.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	134.63	168.27	(33.64)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,420.28	3,814.08	(762.80)	.00	.00	3,369.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,270.44	21,588.06	(4,317.62)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	22,368.14	22,368.14	.00	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	583.44	583.44	.00	.00	.00	.00	.00	.00	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	125,023.06	125,023.06	.00	.00	.00	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	5,354.64	5,354.64	.00	.00	.00	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	589.16	589.16	.00	.00	.00	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	526.61	526.61	.00	.00	.00	.00	.00	.00	.00
Project Total		850,522.90	900,819.81	(149,274.91)	.00	.00	98,978.00	.00	.00	.00
Successor Agency Total		4,908,812.48	5,044,784.09	(835,971.61)	.00	.00	700,000.00	.00	.00	.00

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216.11 MONTEBELLO - ECO. REV.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,260,424.44	2,825,530.51	(565,106.07)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	553.10	691.39	(138.29)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	158,934.94	198,668.65	(39,733.71)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	13,856.68	17,320.79	(3,464.11)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	78,428.14	98,035.19	(19,607.05)	.00	.00	.00	.00	.00	.00
Project Total		2,512,197.30	3,140,246.53	(628,049.23)	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,512,197.30	3,140,246.53	(628,049.23)	.00	.00	.00	.00	.00	.00

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220.08 MONTEREY PARK - SOUTHEAST

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	669,674.72	837,093.38	(167,418.66)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	263.24	329.04	(65.80)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,526.10	4,407.62	(881.52)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	19,953.98	24,942.48	(4,988.50)	.00	.00	.00	.00	.00	.00
Project Total		693,418.04	866,772.52	(173,354.48)	.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	2,750,660.08	3,438,325.13	(687,665.05)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	668.40	835.51	(167.11)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	14,575.53	18,219.43	(3,643.90)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	82,476.14	103,095.19	(20,619.05)	.00	.00	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	197,892.04	.00	.00	.00	197,892.04	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	10,816.27	.00	.00	.00	10,816.27	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	55,077.94	.00	.00	.00	55,077.94	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	6,350.43	.00	.00	.00	6,350.43	.00	.00	.00	.00
Project Total		3,118,516.83	3,560,475.26	(712,095.11)	.00	270,136.68	.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 Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	140,624.06	175,780.06	(35,156.00)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	34.99	43.70	(8.71)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	755.92	944.90	(188.98)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	4,278.33	5,347.91	(1,069.58)	.00	.00	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	8,786.78	.00	.00	.00	8,786.78	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	.49	.00	.00	.00	.49	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	49.56	.00	.00	.00	49.56	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	144.18	.00	.00	.00	144.18	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST	24,129.63	.00	.00	.00	24,129.63	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO	861.62	.00	.00	.00	861.62	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	40.18	.00	.00	.00	40.18	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	23,659.16	.00	.00	.00	23,659.16	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	1,293.14	.00	.00	.00	1,293.14	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	6,584.89	.00	.00	.00	6,584.89	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	759.24	.00	.00	.00	759.24	.00	.00	.00	.00
Project Total		212,002.17	182,116.57	(36,423.27)	.00	66,308.87	.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	1,180,719.63	773,170.67	(154,634.14)	.00	201,025.84	361,157.26	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	205.33	194.54	(38.91)	.00	49.70	.00	.00	.00	.00
7.31	L A C FIRE-FFW	16,703.00	10,938.44	(2,187.65)	.00	2,844.01	5,108.20	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	17,276.29	4,142.86	(828.56)	.00	1,077.13	12,884.86	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	24,855.12	23,448.20	(4,689.64)	.00	6,096.56	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	3,323.64	2,187.65	(437.47)	.00	551.82	1,021.64	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	6,648.29	4,342.72	(868.56)	.00	1,146.09	2,028.04	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	30,846.56	15,715.28	.00	.00	15,131.28	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	318.92	162.47	.00	.00	156.45	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	53,675.85	53,675.85	.00	.00	.00	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	2,933.78	2,933.78	.00	.00	.00	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	14,939.23	14,939.23	.00	.00	.00	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	1,722.48	1,722.48	.00	.00	.00	.00	.00	.00	.00
Project Total		1,354,168.12	907,574.17	(163,684.93)	.00	228,078.88	382,200.00	.00	.00	.00
Successor Agency Total		5,378,105.16	5,516,938.52	(1,085,557.79)	.00	564,524.43	382,200.00	.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	2,875,829.78	3,886,256.43	(1,010,426.65)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	826.12	1,116.37	(290.25)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	165,199.77	223,242.94	(58,043.17)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,310,001.97	1,310,001.97	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	15,244.65	20,600.89	(5,356.24)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	86,284.40	116,600.54	(30,316.14)	.00	.00	.00	.00	.00	.00
Project Total		4,453,386.69	5,557,819.14	(1,104,432.45)	.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	1,149,984.07	1,437,480.09	(287,496.02)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	323.62	404.53	(80.91)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	65,991.72	82,489.64	(16,497.92)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	496,217.15	496,217.15	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,092.24	7,615.28	(1,523.04)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	34,482.22	43,102.77	(8,620.55)	.00	.00	.00	.00	.00	.00
Project Total		1,753,091.02	2,067,309.46	(314,218.44)	.00	.00	.00	.00	.00	.00
Successor Agency Total		6,206,477.71	7,625,128.60	(1,418,650.89)	.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	2,110,503.46	2,785,955.57	(675,452.11)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	626.18	826.58	(200.40)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,139,558.02	1,139,558.02	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	33,817.29	44,640.22	(10,822.93)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,716.81	7,546.42	(1,829.61)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	32,241.78	42,560.53	(10,318.75)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	106,648.21	140,780.20	(34,131.99)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	6,839.76	9,028.80	(2,189.04)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	13,574.10	17,918.38	(4,344.28)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	90,445.80	90,445.80	.00	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	16,055.38	16,055.38	.00	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	1,522.21	1,522.21	.00	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	124,372.01	124,372.01	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	458.41	458.41	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	60,818.59	60,818.59	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	29,424.17	29,424.17	.00	.00	.00	.00	.00	.00	.00
Project Total		3,772,622.18	4,511,911.29	(739,289.11)	.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	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	165,812.75	218,880.01	(53,067.26)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	45.74	60.38	(14.64)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	86,159.98	86,159.98	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	2,751.49	3,632.05	(880.56)	.00	.00	.00	.00	.00	.00
66.45	CO SANIT DIST NO 14 OPERATING	3,820.17	5,042.82	(1,222.65)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	1,831.29	2,417.36	(586.07)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	540.56	713.59	(173.03)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	1,072.79	1,416.13	(343.34)	.00	.00	.00	.00	.00	.00
Project Total		262,034.77	318,322.32	(56,287.55)	.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	2,972,413.81	3,941,766.57	(969,352.76)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	890.45	1,180.80	(290.35)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,695,538.22	1,695,538.22	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	49,370.43	65,470.95	(16,100.52)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,488.55	7,278.44	(1,789.89)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	30,782.59	40,821.29	(10,038.70)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	149,206.82	197,865.64	(48,658.82)	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	51,579.02	51,579.02	.00	.00	.00	.00	.00	.00	.00
308.65	PALMDALE WATER DIST ZONE E	253,545.65	253,545.65	.00	.00	.00	.00	.00	.00	.00
308.66	PALMDALE WATER DIST ZONE A	44,458.27	44,458.27	.00	.00	.00	.00	.00	.00	.00
308.67	PALMDALE WATER-WESTMONT IMP DIST	8,710.67	8,710.67	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	9,843.27	13,053.32	(3,210.05)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	19,534.39	25,904.90	(6,370.51)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	152,581.56	152,581.56	.00	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	27,083.91	27,083.91	.00	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	2,568.77	2,568.77	.00	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	211,343.44	211,343.44	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	776.44	776.44	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	103,346.71	103,346.71	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	49,826.69	49,826.69	.00	.00	.00	.00	.00	.00	.00
Project Total		5,838,889.66	6,894,701.26	(1,055,811.60)	.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	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	8,603,878.14	11,357,576.22	(2,753,698.08)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,673.81	3,529.56	(855.75)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	4,468,957.72	4,468,957.72	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	131,762.86	173,933.97	(42,171.11)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	313.69	414.06	(100.37)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,774.43	2,342.35	(567.92)	.00	.00	.00	.00	.00	.00
47.04	LA CO WATERWORKS #40 ANTELOPE VY	3,795.31	5,010.01	(1,214.70)	.00	.00	.00	.00	.00	.00
51.75	L A CO WATER WKS NO 40 ACO FUND	2,908.97	3,840.02	(931.05)	.00	.00	.00	.00	.00	.00
66.45	CO SANIT DIST NO 14 OPERATING	300,257.22	396,355.46	(96,098.24)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	261,236.74	344,846.34	(83,609.60)	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	443,535.25	443,535.25	.00	.00	.00	.00	.00	.00	.00
308.65	PALMDALE WATER DIST ZONE E	164,157.64	164,157.64	.00	.00	.00	.00	.00	.00	.00
308.66	PALMDALE WATER DIST ZONE A	28,492.71	28,492.71	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	29,312.87	38,694.53	(9,381.66)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	58,179.56	76,800.11	(18,620.55)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	235,371.02	235,371.02	.00	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	41,780.02	41,780.02	.00	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	3,963.04	3,963.04	.00	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	777,191.45	777,191.45	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	2,855.01	2,855.01	.00	.00	.00	.00	.00	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	184,868.32	184,868.32	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	195,525.63	195,525.63	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	668,308.20	668,308.20	.00	.00	.00	.00	.00	.00	.00
Project Total		16,611,099.61	19,618,348.64	(3,007,249.03)	.00	.00	.00	.00	.00	.00
Successor Agency Total		26,484,646.22	31,343,283.51	(4,858,637.29)	.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	21,848.63	21,848.63	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	6.15	6.15	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	43,709.55	43,709.55	.00	.00	.00	.00	.00	.00	.00
Project Total		65,564.33	65,564.33	.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	122,425.47	122,425.47	.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
3.01	L A COUNTY LIBRARY	6,710.67	6,710.67	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	44,389.61	44,389.61	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	599.76	599.76	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,395.29	3,395.29	.00	.00	.00	.00	.00	.00	.00
Project Total		177,558.44	177,558.44	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		243,122.77	243,122.77	.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	230,071.76	287,589.70	(57,517.94)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	55.32	69.13	(13.81)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,230.94	1,538.65	(307.71)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,967.08	8,708.85	(1,741.77)	.00	.00	.00	.00	.00	.00
Project Total		238,325.10	297,906.33	(59,581.23)	.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	7,905,851.12	3,822,242.18	(764,448.48)	.00	80,125.00	4,767,932.42	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	816.67	994.72	(198.95)	.00	20.90	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	184,519.08	20,218.05	(4,043.58)	.00	423.83	167,920.78	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	93,944.18	114,431.72	(22,886.35)	.00	2,398.81	.00	.00	.00	.00
Project Total		8,185,131.05	3,957,886.67	(791,577.36)	.00	82,968.54	4,935,853.20	.00	.00	.00
Successor Agency Total		8,423,456.15	4,255,793.00	(851,158.59)	.00	82,968.54	4,935,853.20	.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	1,676,881.27	1,644,541.98	(328,908.40)	.00	.00	361,247.69	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	374.41	468.02	(93.61)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	27,723.25	27,190.26	(5,438.05)	.00	.00	5,971.04	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	790,216.56	790,216.56	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	19,340.22	8,547.93	(1,709.57)	.00	.00	12,501.86	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	38,705.32	48,381.66	(9,676.34)	.00	.00	.00	.00	.00	.00
Project Total		2,553,241.03	2,519,346.41	(345,825.97)	.00	.00	379,720.59	.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	888,343.41	902,975.31	(180,595.09)	.00	.00	165,963.19	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	198.48	248.11	(49.63)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	14,686.68	14,929.33	(2,985.84)	.00	.00	2,743.19	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	433,883.17	433,883.17	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	9,498.01	4,693.05	(938.60)	.00	.00	5,743.56	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	21,252.18	26,565.20	(5,313.02)	.00	.00	.00	.00	.00	.00
Project Total		1,367,861.93	1,383,294.17	(189,882.18)	.00	.00	174,449.94	.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	2,074,037.65	2,174,049.14	(434,809.84)	.00	.00	334,798.35	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	471.49	589.36	(117.87)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	34,178.86	35,828.57	(7,165.73)	.00	.00	5,516.02	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	724,360.26	724,360.26	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	20,706.66	11,343.84	(2,268.78)	.00	.00	11,631.60	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	51,366.11	64,207.66	(12,841.55)	.00	.00	.00	.00	.00	.00
Project Total		2,905,121.03	3,010,378.83	(457,203.77)	.00	.00	351,945.97	.00	.00	.00
Successor Agency Total		6,826,223.99	6,913,019.41	(992,911.92)	.00	.00	906,116.50	.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	321,653.31	321,653.31	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	81.02	81.02	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,725.33	1,725.33	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,765.20	9,765.20	.00	.00	.00	.00	.00	.00	.00
Project Total		333,224.86	333,224.86	.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	971,114.52	971,114.52	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	265.08	265.08	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,209.22	5,209.22	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	29,482.89	29,482.89	.00	.00	.00	.00	.00	.00	.00
Project Total		1,006,071.71	1,006,071.71	.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	647,871.71	647,871.71	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	156.80	156.80	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,493.59	3,493.59	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	19,650.29	19,650.29	.00	.00	.00	.00	.00	.00	.00
Project Total		671,172.39	671,172.39	.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	1,237,755.48	1,237,755.48	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	302.73	302.73	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,640.07	6,640.07	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	37,576.28	37,576.28	.00	.00	.00	.00	.00	.00	.00
Project Total		1,282,274.56	1,282,274.56	.00	.00	.00	.00	.00	.00	.00

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232.13 POMONA - SOUTHWEST

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	9,254,559.10	8,979,104.79	.00	(579,056.16)	.00	854,510.47	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,052.93	2,194.45	.00	(141.52)	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	75,748.08	48,366.56	.00	(3,136.72)	.00	30,518.24	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	254,728.63	272,394.23	.00	(17,665.60)	.00	.00	.00	.00	.00
Project Total		9,587,088.74	9,302,060.03	.00	(600,000.00)	.00	885,028.71	.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	509,775.03	509,775.03	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	123.19	123.19	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,776.85	2,776.85	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	15,716.90	15,716.90	.00	.00	.00	.00	.00	.00	.00
Project Total		528,391.97	528,391.97	.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	174,448.57	174,448.57	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	42.18	42.18	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	935.90	935.90	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,297.24	5,297.24	.00	.00	.00	.00	.00	.00	.00
Project Total		180,723.89	180,723.89	.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	2,786,335.24	2,786,335.24	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	675.51	675.51	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	14,945.46	14,945.46	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	84,590.65	84,590.65	.00	.00	.00	.00	.00	.00	.00
Project Total		2,886,546.86	2,886,546.86	.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	898,551.75	1,123,189.69	(224,637.94)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	222.22	277.80	(55.58)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,143.94	6,429.90	(1,285.96)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	29,114.27	36,392.88	(7,278.61)	.00	.00	.00	.00	.00	.00
Project Total		933,032.18	1,166,290.27	(233,258.09)	.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	22,880.27	22,880.27	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	5.01	5.01	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	122.72	122.72	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	694.62	694.62	.00	.00	.00	.00	.00	.00	.00
Project Total		23,702.62	23,702.62	.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	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	4,633,733.52	2,321,297.59	(464,259.52)	.00	524,188.91	2,252,506.54	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	612.81	596.61	(119.32)	.00	135.52	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	91,223.18	12,185.13	(2,437.03)	.00	2,751.62	78,723.46	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	70,743.83	68,963.37	(13,792.67)	.00	15,573.13	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	12,445.47	.00	.00	.00	12,445.47	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	120.13	.00	.00	.00	120.13	.00	.00	.00	.00
915.03	POMONA UNIFIED SCHOOL DISTRICT	80,434.78	.00	.00	.00	80,434.78	.00	.00	.00	.00
915.06	CO.SCH.SERV.FD.- POMONA	3,767.73	.00	.00	.00	3,767.73	.00	.00	.00	.00
915.07	DEV.CTR.HDCPD.MINOR-POMONA	435.72	.00	.00	.00	435.72	.00	.00	.00	.00
915.20	POMONA CHILDREN'S CENTER FUND	2,055.49	.00	.00	.00	2,055.49	.00	.00	.00	.00
Project Total		4,895,572.66	2,403,042.70	(480,608.54)	.00	641,908.50	2,331,230.00	.00	.00	.00
Successor Agency Total		22,327,802.44	19,783,501.86	(713,866.63)	(600,000.00)	641,908.50	3,216,258.71	.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	527,492.40	994,423.87	.00	(466,931.47)	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	140.34	264.60	.00	(124.26)	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	343,693.17	343,693.17	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,391.14	5,160.55	.00	(2,769.41)	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,533.91	29,208.77	.00	(15,674.86)	.00	.00	.00	.00	.00
Project Total		887,250.96	1,372,750.96	.00	(485,500.00)	.00	.00	.00	.00	.00
Successor Agency Total		887,250.96	1,372,750.96	.00	(485,500.00)	.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	1,392,346.61	1,740,433.25	(348,086.64)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	324.02	405.01	(80.99)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,473.84	9,342.32	(1,868.48)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	42,302.62	52,878.25	(10,575.63)	.00	.00	.00	.00	.00	.00
Project Total		1,442,447.09	1,803,058.83	(360,611.74)	.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	471,888.62	589,860.79	(117,972.17)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	112.84	141.06	(28.22)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,533.03	3,166.30	(633.27)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	14,337.12	17,921.41	(3,584.29)	.00	.00	.00	.00	.00	.00
Project Total		488,871.61	611,089.56	(122,217.95)	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,931,318.70	2,414,148.39	(482,829.69)	.00	.00	.00	.00	.00	.00

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 Report Date: 09/11/2020

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.	1,357,687.89	1,357,687.89	.00	.00	.00	.00	.00	.00	.00
Project Total		1,357,687.89	1,357,687.89	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,357,687.89	1,357,687.89	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2019 - 2020 (November 2019 through August 2020)
 Report Date: 09/11/2020

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	1,639,449.41	1,639,449.41	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	386.81	386.81	.00	.00	.00	.00	.00	.00	.00
Project Total		1,639,836.22	1,639,836.22	.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	318,016.67	397,520.89	(79,504.22)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	79.15	98.91	(19.76)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	18,289.57	22,861.91	(4,572.34)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,678.76	2,098.43	(419.67)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,501.78	11,877.22	(2,375.44)	.00	.00	.00	.00	.00	.00
Project Total		347,565.93	434,457.36	(86,891.43)	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,987,402.15	2,074,293.58	(86,891.43)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
 Fiscal Year 2019 - 2020 (November 2019 through August 2020)
 Report Date: 09/11/2020

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	1,218,479.59	1,523,099.46	(304,619.87)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	293.28	366.63	(73.35)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	69,320.34	86,650.42	(17,330.08)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	520,561.49	520,561.49	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,450.83	8,063.54	(1,612.71)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	36,511.96	45,639.96	(9,128.00)	.00	.00	.00	.00	.00	.00
Project Total		1,851,617.49	2,184,381.50	(332,764.01)	.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	68,247.10	68,247.10	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	16.16	16.16	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	5,235.16	5,235.16	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	39,843.89	39,843.89	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	375.61	375.61	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,125.92	2,125.92	.00	.00	.00	.00	.00	.00	.00
830.03	BONITA UNIFIED SCHOOL DISTRICT	1,415.76	.00	.00	.00	1,415.76	.00	.00	.00	.00
830.06	CO.SCH.SERV.FD.- BONITA	58.86	.00	.00	.00	58.86	.00	.00	.00	.00
830.07	DEV.CTR.HDCPD.MINOR-BONITA	6.55	.00	.00	.00	6.55	.00	.00	.00	.00
Project Total		117,325.01	115,843.84	.00	.00	1,481.17	.00	.00	.00	.00
Successor Agency Total		1,968,942.50	2,300,225.34	(332,764.01)	.00	1,481.17	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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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	4,558,456.73	4,558,456.73	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,081.05	1,081.05	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	24,749.70	24,749.70	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	140,083.56	140,083.56	.00	.00	.00	.00	.00	.00	.00
Project Total		4,724,371.04	4,724,371.04	.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	890,170.60	685,404.20	.00	.00	79,463.08	125,303.32	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	191.57	170.41	.00	.00	21.16	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,437.31	3,616.19	.00	.00	419.26	4,401.86	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	22,840.76	20,467.77	.00	.00	2,372.99	.00	.00	.00	.00
Project Total		921,640.24	709,658.57	.00	.00	82,276.49	129,705.18	.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: 09/11/2020

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	159,508.01	159,508.01	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	39.00	39.00	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	744.30	744.30	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	4,212.88	4,212.88	.00	.00	.00	.00	.00	.00	.00
Project Total		164,504.19	164,504.19	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,810,515.47	5,598,533.80	.00	.00	82,276.49	129,705.18	.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: 09/11/2020

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	513,485.46	641,856.81	(128,371.35)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	147.71	184.66	(36.95)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	29,918.38	37,397.93	(7,479.55)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	224,779.89	224,779.89	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	14,776.06	14,776.06	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,748.76	3,435.96	(687.20)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	15,557.94	19,447.42	(3,889.48)	.00	.00	.00	.00	.00	.00
Project Total		801,414.20	941,878.73	(140,464.53)	.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	1,099,557.14	1,374,446.43	(274,889.29)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	326.00	407.45	(81.45)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	64,066.53	80,083.15	(16,016.62)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	481,338.87	481,338.87	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	31,641.23	31,641.23	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,886.20	7,357.73	(1,471.53)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	33,315.33	41,644.19	(8,328.86)	.00	.00	.00	.00	.00	.00
Project Total		1,716,131.30	2,016,919.05	(300,787.75)	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,517,545.50	2,958,797.78	(441,252.28)	.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	2,012,961.34	1,475,623.48	.00	.00	.00	537,337.86	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	352.34	352.34	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	26,738.23	7,807.63	.00	.00	.00	18,930.60	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	44,191.50	44,191.50	.00	.00	.00	.00	.00	.00	.00
Project Total		2,084,243.41	1,527,974.95	.00	.00	.00	556,268.46	.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	3,446,918.15	3,446,918.15	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	689.49	689.49	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	18,768.92	18,768.92	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	106,273.87	106,273.87	.00	.00	.00	.00	.00	.00	.00
Project Total		3,572,650.43	3,572,650.43	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,656,893.84	5,100,625.38	.00	.00	.00	556,268.46	.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	10,841,914.57	6,508,851.32	.00	.00	4,333,063.25	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,759.16	1,647.80	.00	.00	1,111.36	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	56,955.31	34,197.44	.00	.00	22,757.87	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	322,363.07	193,555.48	.00	.00	128,807.59	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	522,956.46	265,789.09	.00	.00	257,167.37	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	5,407.38	2,748.26	.00	.00	2,659.12	.00	.00	.00	.00
Project Total		11,752,355.95	7,006,789.39	.00	.00	4,745,566.56	.00	.00	.00	.00
Successor Agency Total		11,752,355.95	7,006,789.39	.00	.00	4,745,566.56	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
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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	234,856.39	.00	.00	.00	234,856.39	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	54.51	.00	.00	.00	54.51	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	13,804.03	.00	.00	.00	13,804.03	.00	.00	.00	.00
7.31	L A C FIRE-FFW	3,528.73	.00	.00	.00	3,528.73	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,260.77	.00	.00	.00	1,260.77	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	7,136.03	.00	.00	.00	7,136.03	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	8,037.55	.00	.00	.00	8,037.55	.00	.00	.00	.00
280.01	CITY-WEST COVINA TD #1	82,930.85	.00	.00	.00	82,930.85	.00	.00	.00	.00
280.80	CITY-WEST COVINA SEWER MAIN DIST	1,461.91	.00	.00	.00	1,461.91	.00	.00	.00	.00
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	373.65	.00	.00	.00	373.65	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	676.06	.00	.00	.00	676.06	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	1,341.73	.00	.00	.00	1,341.73	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	14,480.72	.00	.00	.00	14,480.72	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	139.77	.00	.00	.00	139.77	.00	.00	.00	.00
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	22,966.85	.00	.00	.00	22,966.85	.00	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	1,006.35	.00	.00	.00	1,006.35	.00	.00	.00	.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	113.35	.00	.00	.00	113.35	.00	.00	.00	.00
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	110.97	.00	.00	.00	110.97	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	63,188.55	.00	.00	.00	63,188.55	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	2,668.37	.00	.00	.00	2,668.37	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	296.43	.00	.00	.00	296.43	.00	.00	.00	.00
Project Total		460,433.57	.00	.00	.00	460,433.57	.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	4,476,998.46	4,126,466.52	(825,293.31)	.00	.00	1,175,825.25	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	803.58	1,004.48	(200.90)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	253,460.49	233,630.43	(46,726.09)	.00	.00	66,556.15	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	64,167.18	24,745.51	(4,949.09)	.00	.00	44,370.76	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	104,806.48	131,008.09	(26,201.61)	.00	.00	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	98,016.34	98,016.34	.00	.00	.00	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	945.95	945.95	.00	.00	.00	.00	.00	.00	.00
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	90,765.82	90,765.82	.00	.00	.00	.00	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	3,977.15	3,977.15	.00	.00	.00	.00	.00	.00	.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	447.92	447.92	.00	.00	.00	.00	.00	.00	.00
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	438.57	438.57	.00	.00	.00	.00	.00	.00	.00
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	52,365.35	52,365.35	.00	.00	.00	.00	.00	.00	.00
918.06	CO.SCH.SERV.FD.-ROWLAND	2,568.97	2,568.97	.00	.00	.00	.00	.00	.00	.00
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	287.51	287.51	.00	.00	.00	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	428,455.07	428,455.07	.00	.00	.00	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	18,092.91	18,092.91	.00	.00	.00	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	2,009.69	2,009.69	.00	.00	.00	.00	.00	.00	.00
Project Total		5,598,607.44	5,215,226.28	(903,371.00)	.00	.00	1,286,752.16	.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	223,392.88	279,241.13	(55,848.25)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	62.61	78.29	(15.68)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	13,334.59	16,668.24	(3,333.65)	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	8,979.51	11,224.43	(2,244.92)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,226.98	1,533.70	(306.72)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,944.39	8,680.51	(1,736.12)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	646.94	808.69	(161.75)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	1,283.60	1,604.50	(320.90)	.00	.00	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	6,833.48	6,833.48	.00	.00	.00	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	65.94	65.94	.00	.00	.00	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	44,471.43	44,471.43	.00	.00	.00	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	1,877.97	1,877.97	.00	.00	.00	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	208.64	208.64	.00	.00	.00	.00	.00	.00	.00
Project Total		309,328.96	373,296.95	(63,967.99)	.00	.00	.00	.00	.00	.00
Successor Agency Total		6,368,369.97	5,588,523.23	(967,338.99)	.00	460,433.57	1,286,752.16	.00	.00	.00

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284.05 WHITTIER - GREENLEAF/UPTOWN

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	535,948.77	669,935.98	(133,987.21)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	133.03	166.24	(33.21)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	239,963.51	239,963.51	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	10,447.39	10,447.39	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,666.73	3,333.44	(666.71)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	15,093.77	18,867.24	(3,773.47)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,710.77	2,138.46	(427.69)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	3,382.33	4,227.92	(845.59)	.00	.00	.00	.00	.00	.00
695.01	WHITTIER CITY SCHOOL DISTRICT	9,601.09	9,601.09	.00	.00	.00	.00	.00	.00	.00
695.06	CO.SCH.SERV.FD.- WHITTIER	.90	.90	.00	.00	.00	.00	.00	.00	.00
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	4.14	4.14	.00	.00	.00	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	12,552.13	12,552.13	.00	.00	.00	.00	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	5,356.89	5,356.89	.00	.00	.00	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	20.46	20.46	.00	.00	.00	.00	.00	.00	.00
Project Total		836,881.91	976,615.79	(139,733.88)	.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	Deferral	Subordination	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	1,247,970.05	1,559,962.56	(311,992.51)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	306.51	383.14	(76.63)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	538,865.15	538,865.15	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,596.69	8,245.88	(1,649.19)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	37,337.92	46,672.42	(9,334.50)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	3,480.16	4,350.19	(870.03)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	6,904.41	8,630.51	(1,726.10)	.00	.00	.00	.00	.00	.00
695.01	WHITTIER CITY SCHOOL DISTRICT	32,001.15	32,001.15	.00	.00	.00	.00	.00	.00	.00
695.06	CO.SCH.SERV.FD.- WHITTIER	3.02	3.02	.00	.00	.00	.00	.00	.00	.00
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	13.79	13.79	.00	.00	.00	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	37,549.72	37,549.72	.00	.00	.00	.00	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	16,025.16	16,025.16	.00	.00	.00	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	61.22	61.22	.00	.00	.00	.00	.00	.00	.00
Project Total		1,927,114.95	2,252,763.91	(325,648.96)	.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	Deferral	Subordination	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	878,288.05	878,288.05	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	10,860.38	10,860.38	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	61,469.21	61,469.21	.00	.00	.00	.00	.00	.00	.00
Project Total		950,617.64	950,617.64	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		3,714,614.50	4,179,997.34	(465,382.84)	.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	307,891,654.64	309,615,140.92	(31,394,020.87)	(1,085,500.00)	18,788,907.33	13,212,736.21	(1,245,608.95)	.00	.00