

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

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2.06 L.A. COUNTY - E RANCHO DOMINGUEZ

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	54,789.78	54,789.78	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	806.52	806.52	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	4,565.00	4,565.00	.00	.00	.00	.00	.00	.00	.00
Project Total		60,161.30	60,161.30	.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.	215,755.72	215,755.72	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,172.39	3,172.39	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,956.05	17,956.05	.00	.00	.00	.00	.00	.00	.00
Project Total		236,884.16	236,884.16	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		297,045.46	297,045.46	.00	.00	.00	.00	.00	.00	.00

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101.02 AGOURA HILLS - RED. PROJ AREA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,880,902.02	3,601,127.53	(720,225.51)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	817.91	1,022.35	(204.44)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	117,538.87	117,538.87	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,416,006.66	1,416,006.66	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	21,630.07	21,630.07	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	122,424.27	122,424.27	.00	.00	.00	.00	.00	.00	.00
61.10	L A CO WEST VECTOR CONTROL DIST.	3,166.03	2,477.51	.00	.00	688.52	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	11,397.74	11,397.74	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	22,637.13	22,637.13	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	59,972.43	.00	.00	.00	59,972.43	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	620.17	.00	.00	.00	620.17	.00	.00	.00	.00
881.03	LAS VIRGENES UNIFIED SCHOOL DIST	531,838.58	531,838.58	.00	.00	.00	.00	.00	.00	.00
881.06	CO.SCH.SERV.FD.- LAS VIRGENES	19,970.82	19,970.82	.00	.00	.00	.00	.00	.00	.00
Project Total		5,208,922.70	5,868,071.53	(720,429.95)	.00	61,281.12	.00	.00	.00	.00
Successor Agency Total		5,208,922.70	5,868,071.53	(720,429.95)	.00	61,281.12	.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	3,943,704.81	4,435,304.34	(887,060.85)	.00	.00	395,461.32	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	877.05	1,096.29	(219.24)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	217,952.29	245,115.78	(49,023.17)	.00	.00	21,859.68	.00	.00	.00
Project Total		4,162,534.15	4,681,516.41	(936,303.26)	.00	.00	417,321.00	.00	.00	.00
Successor Agency Total		4,162,534.15	4,681,516.41	(936,303.26)	.00	.00	417,321.00	.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	226,668.61	226,668.61	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	61.16	61.16	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,223.59	1,223.59	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,925.25	6,925.25	.00	.00	.00	.00	.00	.00	.00
Project Total		234,878.61	234,878.61	.00	.00	.00	.00	.00	.00	.00

112.03 AZUSA - CBD/80 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	4,040.68	4,040.68	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	.90	.90	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	21.66	21.66	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	(1,047.17)	(1,047.17)	.00	.00	.00	.00	.00	.00	.00
Project Total		3,016.07	3,016.07	.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	235,521.27	235,521.27	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	57.78	57.78	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,094.00	1,094.00	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,191.95	6,191.95	.00	.00	.00	.00	.00	.00	.00
Project Total		242,865.00	242,865.00	.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	2,675,810.38	3,344,762.98	(668,952.60)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	671.66	839.58	(167.92)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11,678.67	14,598.34	(2,919.67)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	66,100.60	82,625.75	(16,525.15)	.00	.00	.00	.00	.00	.00
Project Total		2,754,261.31	3,442,826.65	(688,565.34)	.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	608,825.61	608,825.61	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	149.75	149.75	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,236.55	3,236.55	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	18,275.52	18,275.52	.00	.00	.00	.00	.00	.00	.00
Project Total		630,487.43	630,487.43	.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	220,935.39	276,169.24	(55,233.85)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	51.29	64.12	(12.83)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,155.57	1,444.44	(288.87)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,540.48	8,175.63	(1,635.15)	.00	.00	.00	.00	.00	.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT	21,434.94	26,793.67	(5,358.73)	.00	.00	.00	.00	.00	.00
818.06	CO.SCH.SERV.FD.- AZUSA	929.18	1,161.48	(232.30)	.00	.00	.00	.00	.00	.00
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	108.36	135.45	(27.09)	.00	.00	.00	.00	.00	.00
Project Total		251,155.21	313,944.03	(62,788.82)	.00	.00	.00	.00	.00	.00

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112.08 AZUSA - RANCH CENTER

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1.05	LOS ANGELES COUNTY GENERAL	92,962.32	92,962.32	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	21.46	21.46	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	491.61	491.61	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,782.57	2,782.57	.00	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	3,543.19	4,428.99	(885.80)	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	92.43	115.53	(23.10)	.00	.00	.00	.00	.00	.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT	6,729.56	.00	.00	.00	6,729.56	.00	.00	.00	.00
818.06	CO.SCH.SERV.FD.- AZUSA	291.72	.00	.00	.00	291.72	.00	.00	.00	.00
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	34.02	.00	.00	.00	34.02	.00	.00	.00	.00
Project Total		106,948.88	100,802.48	(908.90)	.00	7,055.30	.00	.00	.00	.00
Successor Agency Total		4,223,612.51	4,968,820.27	(752,263.06)	.00	7,055.30	.00	.00	.00	.00

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114.04 BALDWIN PARK - PUENTE MERCED

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1.05	LOS ANGELES COUNTY GENERAL	241,962.93	241,962.93	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	57.56	57.56	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	13,884.07	13,884.07	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	83,534.82	83,534.82	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,280.28	1,280.28	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	7,246.02	7,246.02	.00	.00	.00	.00	.00	.00	.00
Project Total		347,965.68	347,965.68	.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	1,638,467.67	1,022,014.23	.00	.00	.00	616,453.44	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	259.38	259.38	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	93,641.56	58,415.64	.00	.00	.00	35,225.92	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	352,740.56	352,740.56	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	25,382.96	5,060.32	.00	.00	.00	20,322.64	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	28,640.99	28,640.99	.00	.00	.00	.00	.00	.00	.00
Project Total		2,139,133.12	1,467,131.12	.00	.00	.00	672,002.00	.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	34,608.79	34,608.79	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	8.37	8.37	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	1,978.12	1,978.12	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	65,015.91	65,015.91	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	185.60	185.60	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,050.72	1,050.72	.00	.00	.00	.00	.00	.00	.00
Project Total		102,847.51	102,847.51	.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	2,376,291.92	1,675,946.59	(335,189.32)	.00	193,154.51	842,380.14	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	410.02	449.22	(89.84)	.00	50.64	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	145,372.52	105,877.45	(21,175.49)	.00	12,071.70	48,598.86	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	788,769.80	788,769.80	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,299.25	10,374.06	(2,074.81)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	46,967.88	58,709.85	(11,741.97)	.00	.00	.00	.00	.00	.00
Project Total		3,366,111.39	2,640,126.97	(370,271.43)	.00	205,276.85	890,979.00	.00	.00	.00
Successor Agency Total		5,956,057.70	4,558,071.28	(370,271.43)	.00	205,276.85	1,562,981.00	.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	161,800.30	161,800.30	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	34.06	34.06	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	9,099.12	9,099.12	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	55,569.65	55,569.65	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	878.35	878.35	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	4,971.08	4,971.08	.00	.00	.00	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST	12,074.95	15,017.48	(3,003.50)	.00	60.97	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO	431.18	536.25	(107.25)	.00	2.18	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	20.10	25.00	(5.00)	.00	.10	.00	.00	.00	.00
Project Total		244,878.79	247,931.29	(3,115.75)	.00	63.25	.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	654,743.28	479,931.15	(95,986.23)	.00	270,798.36	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	163.44	120.62	(24.12)	.00	66.94	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	37,686.13	27,615.13	(5,523.03)	.00	15,594.03	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	548,001.58	548,001.58	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,455.06	2,529.60	(505.92)	.00	1,431.38	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	19,555.47	14,317.37	(2,863.47)	.00	8,101.57	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	380,825.46	327,697.75	(65,539.55)	.00	118,667.26	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	21.23	18.27	(3.65)	.00	6.61	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	2,147.99	1,848.33	(369.67)	.00	669.33	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	6,248.75	5,377.01	(1,075.40)	.00	1,947.14	.00	.00	.00	.00
Project Total		1,652,848.39	1,407,456.81	(171,891.04)	.00	417,282.62	.00	.00	.00	.00
Successor Agency Total		1,897,727.18	1,655,388.10	(175,006.79)	.00	417,345.87	.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	47,932.25	47,932.25	.00	.00	.00	.00	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	9,266.77	9,266.77	.00	.00	.00	.00	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	2,959.79	2,959.79	.00	.00	.00	.00	.00	.00	.00
907.03	PARAMOUNT UNIFIED SCHOOL DIST	83,831.81	83,831.81	.00	.00	.00	.00	.00	.00	.00
907.06	CO.SCH.SERV.FD.- PARAMOUNT	4,530.74	4,530.74	.00	.00	.00	.00	.00	.00	.00
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	557.80	557.80	.00	.00	.00	.00	.00	.00	.00
Project Total		149,079.16	149,079.16	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		149,079.16	149,079.16	.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	5,703,291.61	5,703,291.61	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,415.77	1,415.77	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	374,713.39	374,713.39	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	3,874.48	3,874.48	.00	.00	.00	.00	.00	.00	.00
Project Total		6,083,295.25	6,083,295.25	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		6,083,295.25	6,083,295.25	.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	524,431.53	524,431.53	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	153.41	153.41	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	29,637.56	29,637.56	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	181,777.09	181,777.09	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,818.40	2,818.40	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	15,952.08	15,952.08	.00	.00	.00	.00	.00	.00	.00
Project Total		754,770.07	754,770.07	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		754,770.07	754,770.07	.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.	410,514.32	410,514.32	.00	.00	.00	.00	.00	.00	.00
842.03	CLAREMONT UNIFIED SCHOOL DIST	543,106.20	543,106.20	.00	.00	.00	.00	.00	.00	.00
842.06	CO.SCH.SERV.FD.- CLAREMONT	18,850.82	18,850.82	.00	.00	.00	.00	.00	.00	.00
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	2,075.64	2,075.64	.00	.00	.00	.00	.00	.00	.00
Project Total		974,546.98	974,546.98	.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	4,485.63	.00	.00	.00	4,485.63	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1.14	.00	.00	.00	1.14	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	258.27	.00	.00	.00	258.27	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	15,658.33	14,108.71	.00	.00	1,549.62	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	23.69	.00	.00	.00	23.69	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	134.08	.00	.00	.00	134.08	.00	.00	.00	.00
Project Total		20,561.14	14,108.71	.00	.00	6,452.43	.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	158,646.51	158,646.51	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	38.73	38.73	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	8,988.71	8,988.71	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	54,969.43	54,969.43	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	830.58	830.58	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	4,700.93	4,700.93	.00	.00	.00	.00	.00	.00	.00
Project Total		228,174.89	228,174.89	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,223,283.01	1,216,830.58	.00	.00	6,452.43	.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	547,952.84	547,952.84	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	153.57	153.57	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,971.54	2,971.54	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,818.77	16,818.77	.00	.00	.00	.00	.00	.00	.00
Project Total		567,896.72	567,896.72	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		567,896.72	567,896.72	.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	104,328.13	.00	.00	.00	104,328.13	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	25.04	.00	.00	.00	25.04	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	6,090.97	.00	.00	.00	6,090.97	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	560.22	.00	.00	.00	560.22	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,171.00	.00	.00	.00	3,171.00	.00	.00	.00	.00
Project Total		114,175.36	.00	.00	.00	114,175.36	.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	4,785,956.55	4,785,956.55	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,270.86	1,270.86	.00	.00	.00	.00	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	88,622.89	54,517.75	.00	.00	34,105.14	.00	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	28,305.94	17,412.74	.00	.00	10,893.20	.00	.00	.00	.00
Project Total		4,904,156.24	4,859,157.90	.00	.00	44,998.34	.00	.00	.00	.00
Successor Agency Total		5,018,331.60	4,859,157.90	.00	.00	159,173.70	.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	762,665.28	953,331.60	(190,666.32)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	187.67	234.58	(46.91)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,042.68	5,053.33	(1,010.65)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	22,881.57	28,601.97	(5,720.40)	.00	.00	.00	.00	.00	.00
Project Total		789,777.20	987,221.48	(197,444.28)	.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	663,413.40	731,853.41	(146,370.68)	.00	77,930.67	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	168.91	186.48	(37.29)	.00	19.72	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,507.73	3,869.60	(773.92)	.00	412.05	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	19,853.41	21,901.56	(4,380.31)	.00	2,332.16	.00	.00	.00	.00
Project Total		686,943.45	757,811.05	(151,562.20)	.00	80,694.60	.00	.00	.00	.00
Successor Agency Total		1,476,720.65	1,745,032.53	(349,006.48)	.00	80,694.60	.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.	182,890.85	182,890.85	.00	.00	.00	.00	.00	.00	.00
Project Total		182,890.85	182,890.85	.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	421,797.10	421,797.10	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	119.84	119.84	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	29,590.80	29,590.80	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	184,255.88	184,255.88	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,648.05	2,648.05	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	14,987.96	14,987.96	.00	.00	.00	.00	.00	.00	.00
Project Total		653,399.63	653,399.63	.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	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	53,795.49	67,244.36	(13,448.87)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	13.79	17.23	(3.44)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	3,091.74	3,864.69	(772.95)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	23,228.48	23,228.48	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	284.05	355.06	(71.01)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,611.95	2,014.93	(402.98)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	144.35	180.46	(36.11)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	286.55	358.19	(71.64)	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	1,936.52	1,374.58	.00	.00	561.94	.00	.00	.00	.00
805.20	L.A.COMM.COLLE.CHILDREN'S CTR FD	20.03	14.22	.00	.00	5.81	.00	.00	.00	.00
Project Total		84,412.95	98,652.20	(14,807.00)	.00	567.75	.00	.00	.00	.00
Successor Agency Total		920,703.43	934,942.68	(14,807.00)	.00	567.75	.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	2,449,128.15	2,449,128.15	.00	.00	.00	.00	.00	.00	.00
850.06	CO.SCH.SERV.FD.- CULVER CITY	92,901.44	92,901.44	.00	.00	.00	.00	.00	.00	.00
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	10,419.39	10,419.39	.00	.00	.00	.00	.00	.00	.00
850.20	CULVER CITY CHILDREN,S CTR.FD.	5,820.31	5,820.31	.00	.00	.00	.00	.00	.00	.00
Project Total		2,558,269.29	2,558,269.29	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,558,269.29	2,558,269.29	.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	452,087.99	565,109.99	(113,022.00)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	115.30	144.11	(28.81)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,437.35	3,044.67	(607.32)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,785.97	17,232.46	(3,446.49)	.00	.00	.00	.00	.00	.00
Project Total		468,426.61	585,531.23	(117,104.62)	.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	1,579,931.88	1,974,914.85	(394,982.97)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	405.54	506.93	(101.39)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,514.06	10,642.57	(2,128.51)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	48,188.94	60,236.17	(12,047.23)	.00	.00	.00	.00	.00	.00
Project Total		1,637,040.42	2,046,300.52	(409,260.10)	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,105,467.03	2,631,831.75	(526,364.72)	.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	45,816.05	.00	.00	.00	45,816.05	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	10.33	.00	.00	.00	10.33	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	2,597.95	.00	.00	.00	2,597.95	.00	.00	.00	.00
7.31	L A C FIRE-FFW	698.45	.00	.00	.00	698.45	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	238.82	.00	.00	.00	238.82	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,351.76	.00	.00	.00	1,351.76	.00	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	1,480.48	.00	.00	.00	1,480.48	.00	.00	.00	.00
144.01	CITY-EL MONTE TD #1	11,348.75	.00	.00	.00	11,348.75	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	70.15	.00	.00	.00	70.15	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	131.82	.00	.00	.00	131.82	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	261.62	.00	.00	.00	261.62	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	6,865.53	.00	.00	.00	6,865.53	.00	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	876.75	.00	.00	.00	876.75	.00	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	105.60	.00	.00	.00	105.60	.00	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	60.44	.00	.00	.00	60.44	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	9,923.85	.00	.00	.00	9,923.85	.00	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	38.97	.00	.00	.00	38.97	.00	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	4,422.36	.00	.00	.00	4,422.36	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	35.09	.00	.00	.00	35.09	.00	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	2,027.09	.00	.00	.00	2,027.09	.00	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	3.69	.00	.00	.00	3.69	.00	.00	.00	.00
Project Total		88,365.55	.00	.00	.00	88,365.55	.00	.00	.00	.00

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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	888,714.63	860,184.86	(172,036.97)	.00	200,566.74	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	227.91	220.86	(44.17)	.00	51.22	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	50,467.69	48,847.57	(9,769.51)	.00	11,389.63	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,653.52	4,504.14	(900.83)	.00	1,050.21	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	26,338.38	25,492.86	(5,098.57)	.00	5,944.09	.00	.00	.00	.00
Project Total		970,402.13	939,250.29	(187,850.05)	.00	219,001.89	.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	431,627.08	431,627.08	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	102.34	102.34	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	25,458.56	25,458.56	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,292.34	2,292.34	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,974.60	12,974.60	.00	.00	.00	.00	.00	.00	.00
Project Total		472,454.92	472,454.92	.00	.00	.00	.00	.00	.00	.00

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144.13 EL MONTE - NORTHWEST EL MONTE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	2,125,534.25	2,656,917.80	(531,383.55)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	610.44	763.02	(152.58)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	125,401.41	156,751.83	(31,350.42)	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	39,770.41	39,770.41	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11,547.79	14,434.74	(2,886.95)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	65,353.45	81,691.83	(16,338.38)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	5,986.05	7,482.57	(1,496.52)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	11,928.42	14,910.53	(2,982.11)	.00	.00	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	125,536.86	157,383.29	(31,846.43)	.00	.00	.00	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	16,031.38	20,098.25	(4,066.87)	.00	.00	.00	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	1,930.95	2,420.80	(489.85)	.00	.00	.00	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	1,105.14	1,385.49	(280.35)	.00	.00	.00	.00	.00	.00
629.01	ROSEMEAD SCHOOL DISTRICT	77,428.76	97,071.04	(19,642.28)	.00	.00	.00	.00	.00	.00
629.06	CO.SCH.SERV.FD.- ROSEMEAD	8,806.17	11,040.14	(2,233.97)	.00	.00	.00	.00	.00	.00
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	1,056.55	1,324.58	(268.03)	.00	.00	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	231,007.94	289,610.47	(58,602.53)	.00	.00	.00	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	907.10	1,137.22	(230.12)	.00	.00	.00	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	102,943.89	129,058.89	(26,115.00)	.00	.00	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	816.72	1,023.91	(207.19)	.00	.00	.00	.00	.00	.00
Project Total		2,953,703.68	3,684,276.81	(730,573.13)	.00	.00	.00	.00	.00	.00
Successor Agency Total		4,484,926.28	5,095,982.02	(918,423.18)	.00	307,367.44	.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	10,676.94	.00	.00	.00	10,676.94	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2.61	.00	.00	.00	2.61	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	642.79	.00	.00	.00	642.79	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	287,762.85	287,762.85	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	150.35	.00	.00	.00	150.35	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	57.33	.00	.00	.00	57.33	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	324.50	.00	.00	.00	324.50	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	374.69	.00	.00	.00	374.69	.00	.00	.00	.00
145.01	CITY-DUARTE TD #1	2,479.54	.00	.00	.00	2,479.54	.00	.00	.00	.00
145.53	CITY-DUARTE LT DIST HUNT DR	646.72	.00	.00	.00	646.72	.00	.00	.00	.00
145.54	CITY-DUARTE LT DIST ZN A	289.05	.00	.00	.00	289.05	.00	.00	.00	.00
145.55	CITY-DUARTE LT DIST ZN B	4.03	.00	.00	.00	4.03	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	18.19	.00	.00	.00	18.19	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	32.41	.00	.00	.00	32.41	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	64.33	.00	.00	.00	64.33	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	568.91	.00	.00	.00	568.91	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	14.84	.00	.00	.00	14.84	.00	.00	.00	.00
855.03	DUARTE UNIFIED SCHOOL DISTRICT	5,331.60	.00	.00	.00	5,331.60	.00	.00	.00	.00
855.06	CO.SCH.SERV.FD.- DUARTE	208.02	.00	.00	.00	208.02	.00	.00	.00	.00
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	22.49	.00	.00	.00	22.49	.00	.00	.00	.00
Project Total		309,672.19	287,762.85	.00	.00	21,909.34	.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.	151,508.39	151,508.39	.00	.00	.00	.00	.00	.00	.00
Project Total		151,508.39	151,508.39	.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	60,402.54	.00	.00	.00	60,402.54	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	15.24	.00	.00	.00	15.24	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	3,572.85	.00	.00	.00	3,572.85	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	421,881.98	421,881.98	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	883.36	.00	.00	.00	883.36	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	326.39	.00	.00	.00	326.39	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,849.68	.00	.00	.00	1,849.68	.00	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	67.38	.00	.00	.00	67.38	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	2,102.97	.00	.00	.00	2,102.97	.00	.00	.00	.00
145.01	CITY-DUARTE TD #1	14,784.58	.00	.00	.00	14,784.58	.00	.00	.00	.00
145.53	CITY-DUARTE LT DIST HUNT DR	4,921.98	.00	.00	.00	4,921.98	.00	.00	.00	.00
145.54	CITY-DUARTE LT DIST ZN A	932.36	.00	.00	.00	932.36	.00	.00	.00	.00
367.05	SAN GABRIEL VAL MUN WATER DIST	98.44	.00	.00	.00	98.44	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	99.72	.00	.00	.00	99.72	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	195.41	.00	.00	.00	195.41	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	380.91	.00	.00	.00	380.91	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	3,362.57	.00	.00	.00	3,362.57	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	86.29	.00	.00	.00	86.29	.00	.00	.00	.00
855.03	DUARTE UNIFIED SCHOOL DISTRICT	30,501.89	.00	.00	.00	30,501.89	.00	.00	.00	.00
855.06	CO.SCH.SERV.FD.- DUARTE	1,190.05	.00	.00	.00	1,190.05	.00	.00	.00	.00
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	128.62	.00	.00	.00	128.62	.00	.00	.00	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	922.29	.00	.00	.00	922.29	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	40.12	.00	.00	.00	40.12	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	2.08	.00	.00	.00	2.08	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	1.85	.00	.00	.00	1.85	.00	.00	.00	.00
Project Total		548,751.55	421,881.98	.00	.00	126,869.57	.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	730,629.74	730,629.74	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	177.03	177.03	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	31,057.07	31,057.07	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	249,645.25	249,645.25	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,859.89	3,859.89	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	21,847.62	21,847.62	.00	.00	.00	.00	.00	.00	.00
Project Total		1,037,216.60	1,037,216.60	.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.	62,187.19	62,187.19	.00	.00	.00	.00	.00	.00	.00
Project Total		62,187.19	62,187.19	.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	263,851.85	329,814.79	(65,962.94)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	69.54	86.91	(17.37)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	15,176.21	18,970.28	(3,794.07)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	113,972.93	113,972.93	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,398.13	1,747.68	(349.55)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	7,913.20	9,891.47	(1,978.27)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	7,703.40	9,629.25	(1,925.85)	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	200.94	251.17	(50.23)	.00	.00	.00	.00	.00	.00
Project Total		410,286.20	484,364.48	(74,078.28)	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,519,622.12	2,444,921.49	(74,078.28)	.00	148,778.91	.00	.00	.00	.00

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156.03 GLENDALE - SAN FERNANDO RD. CORR

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	3,437,704.65	12,506,120.04	(2,501,224.00)	.00	.00	.00	.00	.00	(6,567,191.39)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	878.65	3,189.62	(637.95)	.00	.00	.00	.00	.00	(1,673.02)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	18,119.43	65,917.08	(13,183.40)	.00	.00	.00	.00	.00	(34,614.25)
30.70	LA CO FLOOD CONTROL MAINT	102,554.40	373,085.40	(74,617.11)	.00	.00	.00	.00	.00	(195,913.89)
156.01	CITY-GLENDALE TD #1	6,799,392.55	.00	.00	.00	.00	.00	.00	.00	6,799,392.55
400.15	COUNTY SCHOOL SERVICES	27,878.89	34,848.64	(6,969.75)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	55,395.82	69,244.73	(13,848.91)	.00	.00	.00	.00	.00	.00
867.03	GLENDALE UNIFIED SCHOOL DISTRICT	1,824,814.02	1,099,217.46	.00	.00	725,596.56	.00	.00	.00	.00
867.06	CO.SCH.SERV.FD.- GLENDALE	21,553.00	12,982.93	.00	.00	8,570.07	.00	.00	.00	.00
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	13,598.30	8,191.24	.00	.00	5,407.06	.00	.00	.00	.00
867.20	GLENDALE UNIF CHILDRENS CTR FD	8,284.69	4,990.46	.00	.00	3,294.23	.00	.00	.00	.00
Project Total		12,310,174.40	14,177,787.60	(2,610,481.12)	.00	742,867.92	.00	.00	.00	.00
Successor Agency Total		12,310,174.40	14,177,787.60	(2,610,481.12)	.00	742,867.92	.00	.00	.00	.00

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164.04 HAWTHORNE - RP# 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	5,252,704.87	6,565,881.09	(1,313,176.22)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,221.97	1,527.46	(305.49)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	348,700.33	348,700.33	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	24,946.00	31,182.50	(6,236.50)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	141,193.50	176,491.88	(35,298.38)	.00	.00	.00	.00	.00	.00
501.01	HAWTHORNE SCHOOL DISTRICT	645,828.43	645,828.43	.00	.00	.00	.00	.00	.00	.00
501.06	CO.SCH.SERV.FD.- HAWTHORNE	43,764.15	43,764.15	.00	.00	.00	.00	.00	.00	.00
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	5,026.88	5,026.88	.00	.00	.00	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	175,295.04	175,295.04	.00	.00	.00	.00	.00	.00	.00
Project Total		6,638,681.17	7,993,697.76	(1,355,016.59)	.00	.00	.00	.00	.00	.00
Successor Agency Total		6,638,681.17	7,993,697.76	(1,355,016.59)	.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	2,377,798.98	2,112,267.12	.00	.00	.00	265,531.86	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	525.94	525.94	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	135,433.85	120,313.12	.00	.00	.00	15,120.73	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	731,315.14	731,315.14	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	20,432.09	11,122.47	.00	.00	.00	9,309.62	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	62,952.68	62,952.68	.00	.00	.00	.00	.00	.00	.00
Project Total		3,328,458.68	3,038,496.47	.00	.00	.00	289,962.21	.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	1,419,942.77	1,261,725.41	.00	.00	.00	158,217.36	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	328.78	328.78	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	80,877.44	71,867.74	.00	.00	.00	9,009.70	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	436,843.30	436,843.30	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	12,191.07	6,643.92	.00	.00	.00	5,547.15	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	37,604.05	37,604.05	.00	.00	.00	.00	.00	.00	.00
Project Total		1,987,787.41	1,815,013.20	.00	.00	.00	172,774.21	.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	2,999,379.39	2,661,623.19	.00	.00	.00	337,756.20	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	667.04	667.04	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	170,837.79	151,604.24	.00	.00	.00	19,233.55	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	921,516.24	921,516.24	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	25,857.06	14,015.23	.00	.00	.00	11,841.83	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	79,325.53	79,325.53	.00	.00	.00	.00	.00	.00	.00
Project Total		4,197,583.05	3,828,751.47	.00	.00	.00	368,831.58	.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	1,170,333.04	1,170,333.04	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	294.80	294.80	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	65,325.24	65,325.24	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	405,016.36	405,016.36	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,277.51	6,277.51	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	35,530.60	35,530.60	.00	.00	.00	.00	.00	.00	.00
Project Total		1,682,777.55	1,682,777.55	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		11,196,606.69	10,365,038.69	.00	.00	.00	831,568.00	.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	12,365,927.80	12,365,927.80	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	4,082.22	4,082.22	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	65,236.63	65,236.63	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	369,200.02	369,200.02	.00	.00	.00	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	685,952.50	685,952.50	.00	.00	.00	.00	.00	.00	.00
Project Total		13,490,399.17	13,490,399.17	.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	771,542.26	771,542.26	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	192.57	192.57	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	11,052.77	11,052.77	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,855.01	3,855.01	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	21,815.98	21,815.98	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	2,442.32	2,442.32	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	4,866.83	4,866.83	.00	.00	.00	.00	.00	.00	.00
549.01	LENNOX SCHOOL DISTRICT	5,671.26	.00	.00	.00	5,671.26	.00	.00	.00	.00
549.06	CO.SCH.SERV.FD.- LENNOX	740.17	.00	.00	.00	740.17	.00	.00	.00	.00
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	83.43	.00	.00	.00	83.43	.00	.00	.00	.00
725.02	CENTINELA VAL UNION HIGH SCH DIS	8,846.84	.00	.00	.00	8,846.84	.00	.00	.00	.00
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	3,949.47	.00	.00	.00	3,949.47	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	15,428.64	.00	.00	.00	15,428.64	.00	.00	.00	.00
Project Total		850,487.55	815,767.74	.00	.00	34,719.81	.00	.00	.00	.00
Successor Agency Total		14,340,886.72	14,306,166.91	.00	.00	34,719.81	.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.	3,572.20	3,572.20	.00	.00	.00	.00	.00	.00	.00
Project Total		3,572.20	3,572.20	.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.	4,458,356.37	4,458,356.37	.00	.00	.00	.00	.00	.00	.00
Project Total		4,458,356.37	4,458,356.37	.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.	2,545.60	2,545.60	.00	.00	.00	.00	.00	.00	.00
Project Total		2,545.60	2,545.60	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		4,464,474.17	4,464,474.17	.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	3,748,205.64	3,748,205.64	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	854.46	854.46	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	215,368.34	215,368.34	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,295,211.72	1,295,211.72	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	19,830.45	19,830.45	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	112,242.12	112,242.12	.00	.00	.00	.00	.00	.00	.00
Project Total		5,391,712.73	5,391,712.73	.00	.00	.00	.00	.00	.00	.00

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179.03 LAKEWOOD - R.P. # 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	1,470,913.03	1,838,641.31	(367,728.28)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	376.45	470.55	(94.10)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	84,519.65	105,649.53	(21,129.88)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	635,369.68	635,369.68	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,782.54	9,728.15	(1,945.61)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	44,048.32	55,060.39	(11,012.07)	.00	.00	.00	.00	.00	.00
883.03	LONG BEACH UNIFIED SCHOOL DIST	166,639.32	166,639.32	.00	.00	.00	.00	.00	.00	.00
883.06	CO.SCH.SERV.FD.- LONG BEACH	6,061.03	6,061.03	.00	.00	.00	.00	.00	.00	.00
883.07	DEV CTR HDCPD MINORS LONG BEACH	874.17	874.17	.00	.00	.00	.00	.00	.00	.00
883.20	LONG BEACH CHILDREN'S CENTER FD	3,489.71	3,489.71	.00	.00	.00	.00	.00	.00	.00
Project Total		2,420,073.90	2,821,983.84	(401,909.94)	.00	.00	.00	.00	.00	.00
Successor Agency Total		7,811,786.63	8,213,696.57	(401,909.94)	.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.	109,166.86	109,166.86	.00	.00	.00	.00	.00	.00	.00
Project Total		109,166.86	109,166.86	.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.	677,506.45	677,506.45	.00	.00	.00	.00	.00	.00	.00
Project Total		677,506.45	677,506.45	.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	2,941,837.33	3,677,296.67	(735,459.34)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	888.56	1,110.69	(222.13)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	169,080.82	211,351.05	(42,270.23)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,270,354.63	1,270,354.63	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	15,574.63	19,468.33	(3,893.70)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	88,152.23	110,190.30	(22,038.07)	.00	.00	.00	.00	.00	.00
Project Total		4,485,888.20	5,289,771.67	(803,883.47)	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,272,561.51	6,076,444.98	(803,883.47)	.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	1,048,761.83	523,380.62	(104,676.11)	.00	.00	630,057.32	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	101.05	126.33	(25.28)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	24,374.81	2,765.00	(553.01)	.00	.00	22,162.82	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,519.86	15,649.83	(3,129.97)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	2,943.19	1,469.01	(293.80)	.00	.00	1,767.98	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	5,841.25	2,915.46	(583.09)	.00	.00	3,508.88	.00	.00	.00
Project Total		1,094,541.99	546,306.25	(109,261.26)	.00	.00	657,497.00	.00	.00	.00
Successor Agency Total		1,094,541.99	546,306.25	(109,261.26)	.00	.00	657,497.00	.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	824,269.56	824,269.56	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	237.82	237.82	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	55,503.46	55,503.46	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	289,583.07	289,583.07	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	28,450.70	28,450.70	.00	.00	.00	.00	.00	.00	.00
Project Total		1,198,044.61	1,198,044.61	.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	934,166.02	934,166.02	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	313.30	313.30	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	66,873.26	66,873.26	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	422,357.24	422,357.24	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	49,455.66	49,455.66	.00	.00	.00	.00	.00	.00	.00
Project Total		1,473,165.48	1,473,165.48	.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	7,772,819.22	10,238,170.66	(2,465,351.44)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,254.91	2,970.13	(715.22)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	120,178.25	158,295.86	(38,117.61)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,386,329.10	3,386,329.10	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	368,271.92	368,271.92	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	387,725.68	387,725.68	.00	.00	.00	.00	.00	.00	.00
Project Total		12,037,579.08	14,541,763.35	(2,504,184.27)	.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	2,250,807.54	2,960,420.24	(709,612.70)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	671.64	883.40	(211.76)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	37,322.30	49,088.94	(11,766.64)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	981,778.33	981,778.33	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	108,169.64	108,169.64	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	114,465.64	114,465.64	.00	.00	.00	.00	.00	.00	.00
Project Total		3,493,215.09	4,214,806.19	(721,591.10)	.00	.00	.00	.00	.00	.00

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186.07 LANCASTER - RP# 5

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	8,660,567.39	10,809,494.99	(2,148,927.60)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,609.49	3,256.98	(647.49)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	142,132.96	177,400.10	(35,267.14)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,591,270.13	3,591,270.13	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	392,246.88	392,246.88	.00	.00	.00	.00	.00	.00	.00
464.01	EASTSIDE UNION SCHOOL DISTRICT	71,056.39	116,887.83	.00	.00	.00	.00	(45,831.44)	.00	.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	13,612.23	22,392.07	.00	.00	.00	.00	(8,779.84)	.00	.00
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	1,078.93	1,774.82	.00	.00	.00	.00	(695.89)	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	202,018.87	303,391.02	.00	.00	.00	.00	(101,372.15)	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	29,892.87	44,892.91	.00	.00	.00	.00	(15,000.04)	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	2,898.42	4,352.83	.00	.00	.00	.00	(1,454.41)	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	287,146.61	472,198.95	.00	.00	.00	.00	(185,052.34)	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	1,055.12	1,735.10	.00	.00	.00	.00	(679.98)	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	140,678.70	231,339.47	.00	.00	.00	.00	(90,660.77)	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	439,530.69	439,530.69	.00	.00	.00	.00	.00	.00	.00
Project Total		13,977,795.68	16,612,164.77	(2,184,842.23)	.00	.00	.00	(449,526.86)	.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	13,761,902.31	17,202,377.93	(3,440,475.62)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	4,097.26	5,121.56	(1,024.30)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	1,111,191.97	1,111,191.97	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	5,964,225.13	5,964,225.13	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	660,144.68	660,144.68	.00	.00	.00	.00	.00	.00	.00
464.01	EASTSIDE UNION SCHOOL DISTRICT	119,169.76	74,906.85	.00	.00	69,089.74	.00	(24,826.83)	.00	.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	22,829.03	14,349.71	.00	.00	13,235.33	.00	(4,756.01)	.00	.00
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	1,809.33	1,137.29	.00	.00	1,048.98	.00	(376.94)	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	229,583.01	279,301.69	.00	.00	159,621.04	.00	(209,339.72)	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	33,971.77	41,328.76	.00	.00	23,619.40	.00	(30,976.39)	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	3,293.86	4,007.19	.00	.00	2,290.12	.00	(3,003.45)	.00	.00
689.01	WESTSIDE UNION SCHOOL DISTRICT	24,939.23	24,760.32	.00	.00	23,720.51	.00	(23,541.60)	.00	.00
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	3,221.86	3,198.75	.00	.00	3,064.42	.00	(3,041.31)	.00	.00
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	335.30	332.93	.00	.00	318.94	.00	(316.57)	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	823,495.95	740,088.87	.00	.00	419,194.57	.00	(335,787.49)	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	3,025.93	2,719.46	.00	.00	1,540.32	.00	(1,233.85)	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	403,446.49	362,583.78	.00	.00	205,371.47	.00	(164,508.76)	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	721,255.44	721,255.44	.00	.00	.00	.00	.00	.00	.00
Project Total		23,891,938.31	27,213,032.31	(3,441,499.92)	.00	922,114.84	.00	(801,708.92)	.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	1,211,177.31	1,513,971.65	(302,794.34)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	385.50	481.86	(96.36)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	77,028.29	96,285.34	(19,257.05)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	580,119.26	580,119.26	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	62,064.16	62,064.16	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	3,686.38	4,607.96	(921.58)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	7,317.69	9,147.11	(1,829.42)	.00	.00	.00	.00	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	89,392.49	17,631.62	(3,526.32)	.00	75,287.19	.00	.00	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	13,197.80	2,585.24	(517.05)	.00	11,129.61	.00	.00	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	1,279.71	250.68	(50.14)	.00	1,079.17	.00	.00	.00	.00
689.01	WESTSIDE UNION SCHOOL DISTRICT	919.28	115.87	(23.17)	.00	826.58	.00	.00	.00	.00
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	118.77	14.97	(2.99)	.00	106.79	.00	.00	.00	.00
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	12.36	1.56	(.31)	.00	11.11	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	69,805.58	69,805.58	.00	.00	.00	.00	.00	.00	.00
Project Total		2,116,504.58	2,357,082.86	(329,018.73)	.00	88,440.45	.00	.00	.00	.00
Successor Agency Total		58,188,242.83	67,610,059.57	(9,181,136.25)	.00	1,010,555.29	.00	(1,251,235.78)	.00	.00

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

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,927,471.32	.00	.00	.00	1,927,471.32	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	522.85	.00	.00	.00	522.85	.00	.00	.00	.00
7.31	L A C FIRE-FFW	30,162.69	.00	.00	.00	30,162.69	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	10,391.52	.00	.00	.00	10,391.52	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	58,813.97	.00	.00	.00	58,813.97	.00	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	2,168.24	.00	.00	.00	2,168.24	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	6,484.76	.00	.00	.00	6,484.76	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	12,869.98	.00	.00	.00	12,869.98	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	138,391.64	.00	.00	.00	138,391.64	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	1,430.98	.00	.00	.00	1,430.98	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	1,018,899.18	.00	.00	.00	1,018,899.18	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	56.80	.00	.00	.00	56.80	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	5,747.00	.00	.00	.00	5,747.00	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	16,718.54	.00	.00	.00	16,718.54	.00	.00	.00	.00
Project Total		3,230,129.47	.00	.00	.00	3,230,129.47	.00	.00	.00	.00

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Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
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189.03 L.A. CITY - CHINATOWN

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	695,538.76	695,538.76	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	181.80	181.80	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	10,482.56	10,482.56	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,746.23	3,746.23	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	21,203.21	21,203.21	.00	.00	.00	.00	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	792.30	792.30	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	2,254.84	2,254.84	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	4,475.06	4,475.06	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	48,120.65	48,120.65	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	497.57	497.57	.00	.00	.00	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	354,285.06	354,285.06	.00	.00	.00	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	19.75	19.75	.00	.00	.00	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	1,998.31	1,998.31	.00	.00	.00	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	5,813.27	5,813.27	.00	.00	.00	.00	.00	.00	.00
Project Total		1,149,409.37	1,149,409.37	.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	568,813.66	281,356.61	.00	.00	287,457.05	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	165.58	79.72	.00	.00	85.86	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,952.88	1,460.58	.00	.00	1,492.30	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,712.30	8,266.48	.00	.00	8,445.82	.00	.00	.00	.00
Project Total		588,644.42	291,163.39	.00	.00	297,481.03	.00	.00	.00	.00

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

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	16,579,080.31	12,766,047.93	.00	.00	3,813,032.38	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	4,420.69	3,552.65	.00	.00	868.04	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	89,103.93	68,897.46	.00	.00	20,206.47	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	504,313.34	389,942.60	.00	.00	114,370.74	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	1,546,130.19	1,322,241.31	.00	.00	223,888.88	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	15,987.06	13,672.04	.00	.00	2,315.02	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	7,335,878.87	5,878,207.86	.00	.00	1,457,671.01	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	408.94	327.68	.00	.00	81.26	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	41,377.33	33,155.48	.00	.00	8,221.85	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	120,370.32	96,452.21	.00	.00	23,918.11	.00	.00	.00	.00
Project Total		26,237,070.98	20,572,497.22	.00	.00	5,664,573.76	.00	.00	.00	.00
Successor Agency Total		31,205,254.24	22,013,069.98	.00	.00	9,192,184.26	.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	338,177.76	.00	.00	.00	338,177.76	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	84.16	.00	.00	.00	84.16	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	19,404.77	.00	.00	.00	19,404.77	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,790.78	.00	.00	.00	1,790.78	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	10,135.74	.00	.00	.00	10,135.74	.00	.00	.00	.00
Project Total		369,593.21	.00	.00	.00	369,593.21	.00	.00	.00	.00
Successor Agency Total		369,593.21	.00	.00	.00	369,593.21	.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	453,337.43	453,337.43	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	116.92	116.92	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	26,089.70	26,089.70	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	157,706.32	157,706.32	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,397.24	2,397.24	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,568.12	13,568.12	.00	.00	.00	.00	.00	.00	.00
Project Total		653,215.73	653,215.73	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		653,215.73	653,215.73	.00	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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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	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	3,393,895.19	3,536,861.94	(707,372.42)	.00	.00	564,405.67	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	693.04	866.29	(173.25)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	34,859.25	18,716.82	(3,743.37)	.00	.00	19,885.80	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	84,742.83	105,928.50	(21,185.67)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	109,756.95	137,196.19	(27,439.24)	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	2,863.78	3,579.73	(715.95)	.00	.00	.00	.00	.00	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	613,471.29	766,839.11	(153,367.82)	.00	.00	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	26,274.90	32,843.62	(6,568.72)	.00	.00	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	2,891.79	3,614.74	(722.95)	.00	.00	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	2,585.01	3,231.26	(646.25)	.00	.00	.00	.00	.00	.00
Project Total		4,272,034.03	4,609,678.20	(921,935.64)	.00	.00	584,291.47	.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	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	111,092.52	115,694.80	(23,138.99)	.00	.00	18,536.71	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	21.74	27.19	(5.45)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,143.08	612.49	(122.52)	.00	.00	653.11	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,771.82	3,464.79	(692.97)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	3,590.29	4,487.86	(897.57)	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	93.63	117.04	(23.41)	.00	.00	.00	.00	.00	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	20,067.19	25,083.99	(5,016.80)	.00	.00	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	859.34	1,074.18	(214.84)	.00	.00	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	94.67	118.34	(23.67)	.00	.00	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	84.57	105.71	(21.14)	.00	.00	.00	.00	.00	.00
Project Total		139,818.85	150,786.39	(30,157.36)	.00	.00	19,189.82	.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	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	691,666.20	748,040.52	(149,608.11)	.00	.00	93,233.79	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	141.76	177.20	(35.44)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,451.51	3,958.26	(791.67)	.00	.00	3,284.92	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,923.07	22,403.81	(4,480.74)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	23,213.42	29,016.77	(5,803.35)	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	605.50	756.87	(151.37)	.00	.00	.00	.00	.00	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	129,747.61	162,184.51	(32,436.90)	.00	.00	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	5,556.98	6,946.23	(1,389.25)	.00	.00	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	611.42	764.27	(152.85)	.00	.00	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	546.50	683.13	(136.63)	.00	.00	.00	.00	.00	.00
Project Total		876,463.97	974,931.57	(194,986.31)	.00	.00	96,518.71	.00	.00	.00
Successor Agency Total		5,288,316.85	5,735,396.16	(1,147,079.31)	.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	2,597,048.08	3,246,310.10	(649,262.02)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	632.90	791.13	(158.23)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	182,603.44	228,254.28	(45,650.84)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	15,920.14	19,900.15	(3,980.01)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	90,107.64	112,634.56	(22,526.92)	.00	.00	.00	.00	.00	.00
Project Total		2,886,312.20	3,607,890.22	(721,578.02)	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,886,312.20	3,607,890.22	(721,578.02)	.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	674,521.74	843,152.16	(168,630.42)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	261.74	327.15	(65.41)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,551.56	4,439.44	(887.88)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	20,098.38	25,122.98	(5,024.60)	.00	.00	.00	.00	.00	.00
Project Total		698,433.42	873,041.73	(174,608.31)	.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	2,831,009.55	3,538,761.96	(707,752.41)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	705.20	881.51	(176.31)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	15,001.35	18,751.69	(3,750.34)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	84,885.87	106,107.39	(21,221.52)	.00	.00	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	207,588.04	.00	.00	.00	207,588.04	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	11,346.21	.00	.00	.00	11,346.21	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	57,776.56	.00	.00	.00	57,776.56	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	6,661.58	.00	.00	.00	6,661.58	.00	.00	.00	.00
Project Total		3,214,974.36	3,664,502.55	(732,900.58)	.00	283,372.39	.00	.00	.00	.00

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220.10 MONTEREY PARK - ATL/GARVEY 88 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	334,285.18	417,856.48	(83,571.30)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	79.74	99.70	(19.96)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,796.91	2,246.15	(449.24)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	10,170.16	12,712.69	(2,542.53)	.00	.00	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	8,895.54	.00	.00	.00	8,895.54	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	.50	.00	.00	.00	.50	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	50.18	.00	.00	.00	50.18	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	145.96	.00	.00	.00	145.96	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST	25,773.16	.00	.00	.00	25,773.16	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO	920.31	.00	.00	.00	920.31	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	42.92	.00	.00	.00	42.92	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	24,550.89	.00	.00	.00	24,550.89	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	1,341.88	.00	.00	.00	1,341.88	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	6,833.08	.00	.00	.00	6,833.08	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	787.85	.00	.00	.00	787.85	.00	.00	.00	.00
Project Total		415,674.26	432,915.02	(86,583.03)	.00	69,342.27	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,288,502.02	848,678.89	(169,735.75)	.00	211,914.54	397,644.34	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	227.70	217.41	(43.49)	.00	53.78	.00	.00	.00	.00
7.31	L A C FIRE-FFW	18,227.70	12,006.73	(2,401.38)	.00	2,998.07	5,624.28	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	18,960.06	4,547.47	(909.51)	.00	1,135.50	14,186.60	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	27,017.43	25,738.25	(5,147.63)	.00	6,426.81	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	3,627.66	2,401.38	(480.30)	.00	581.72	1,124.86	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	7,254.58	4,766.85	(953.37)	.00	1,208.18	2,232.92	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	33,525.90	17,575.22	.00	.00	15,950.68	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	346.65	181.72	.00	.00	164.93	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	58,918.11	58,918.11	.00	.00	.00	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	3,220.30	3,220.30	.00	.00	.00	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	16,398.28	16,398.28	.00	.00	.00	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	1,890.71	1,890.71	.00	.00	.00	.00	.00	.00	.00
Project Total		1,478,117.10	996,541.32	(179,671.43)	.00	240,434.21	420,813.00	.00	.00	.00
Successor Agency Total		5,807,199.14	5,967,000.62	(1,173,763.35)	.00	593,148.87	420,813.00	.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	3,136,544.06	4,238,573.03	(1,102,028.97)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	927.15	1,252.93	(325.78)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	180,177.87	243,483.55	(63,305.68)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,428,774.86	1,428,774.86	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	16,626.92	22,468.81	(5,841.89)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	94,107.38	127,172.10	(33,064.72)	.00	.00	.00	.00	.00	.00
Project Total		4,857,158.24	6,061,725.28	(1,204,567.04)	.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	1,167,422.23	1,459,277.76	(291,855.53)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	328.71	410.91	(82.20)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	66,992.41	83,740.51	(16,748.10)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	503,718.63	503,718.63	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,184.58	7,730.75	(1,546.17)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	35,005.05	43,756.30	(8,751.25)	.00	.00	.00	.00	.00	.00
Project Total		1,779,651.61	2,098,634.86	(318,983.25)	.00	.00	.00	.00	.00	.00
Successor Agency Total		6,636,809.85	8,160,360.14	(1,523,550.29)	.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	2,300,978.79	3,037,391.22	(736,412.43)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	689.36	910.04	(220.68)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,223,309.21	1,223,309.21	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	36,302.52	47,920.95	(11,618.43)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,137.29	8,101.47	(1,964.18)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	34,611.00	45,688.00	(11,077.00)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	114,486.20	151,126.76	(36,640.56)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	7,342.50	9,692.40	(2,349.90)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	14,571.72	19,235.26	(4,663.54)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	108,513.39	123,450.30	(14,936.91)	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	19,262.64	21,914.15	(2,651.51)	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	1,826.29	2,077.68	(251.39)	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	149,441.93	149,441.93	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	550.82	550.82	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	73,077.93	73,077.93	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	35,355.26	35,355.26	.00	.00	.00	.00	.00	.00	.00
Project Total		4,126,456.85	4,949,243.38	(822,786.53)	.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	179,774.96	237,310.76	(57,535.80)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	50.83	67.06	(16.23)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	93,415.68	93,415.68	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	2,983.07	3,937.82	(954.75)	.00	.00	.00	.00	.00	.00
66.45	CO SANIT DIST NO 14 OPERATING	4,141.93	5,467.48	(1,325.55)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	1,985.49	2,620.92	(635.43)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	586.08	773.66	(187.58)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	1,163.14	1,535.40	(372.26)	.00	.00	.00	.00	.00	.00
Project Total		284,101.18	345,128.78	(61,027.60)	.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	3,216,240.40	4,265,109.00	(1,048,868.60)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	984.82	1,305.99	(321.17)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,834,635.13	1,834,635.13	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	53,420.61	70,841.96	(17,421.35)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,939.55	7,876.54	(1,936.99)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	33,307.13	44,169.14	(10,862.01)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	161,447.32	214,097.98	(52,650.66)	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	55,593.55	55,593.55	.00	.00	.00	.00	.00	.00	.00
308.65	PALMDALE WATER DIST ZONE E	260,879.56	260,879.56	.00	.00	.00	.00	.00	.00	.00
308.66	PALMDALE WATER DIST ZONE A	53,977.49	53,977.49	.00	.00	.00	.00	.00	.00	.00
308.67	PALMDALE WATER-WESTMONT IMP DIST	9,241.54	9,241.54	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	10,650.73	14,124.12	(3,473.39)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	21,136.95	28,030.08	(6,893.13)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	168,986.10	192,239.05	(23,252.95)	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	29,995.79	34,123.29	(4,127.50)	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	2,844.93	3,236.40	(391.47)	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	234,125.78	234,125.78	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	860.16	860.16	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	114,487.26	114,487.26	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	55,197.90	55,197.90	.00	.00	.00	.00	.00	.00	.00
Project Total		6,323,952.70	7,494,151.92	(1,170,199.22)	.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	10,092,992.42	13,323,286.18	(3,230,293.76)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	3,224.33	4,256.26	(1,031.93)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	5,242,467.16	5,242,467.16	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	154,569.03	204,039.33	(49,470.30)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	367.94	485.73	(117.79)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,081.52	2,747.75	(666.23)	.00	.00	.00	.00	.00	.00
47.04	LA CO WATERWORKS #40 ANTELOPE VY	4,452.23	5,877.20	(1,424.97)	.00	.00	.00	.00	.00	.00
51.75	L A CO WATER WKS NO 40 ACO FUND	3,412.49	4,504.68	(1,092.19)	.00	.00	.00	.00	.00	.00
66.45	CO SANIT DIST NO 14 OPERATING	352,227.14	464,958.53	(112,731.39)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	306,452.86	404,534.07	(98,081.21)	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	521,030.34	521,030.34	.00	.00	.00	.00	.00	.00	.00
308.65	PALMDALE WATER DIST ZONE E	178,865.91	178,865.91	.00	.00	.00	.00	.00	.00	.00
308.66	PALMDALE WATER DIST ZONE A	30,958.05	30,958.05	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	34,386.46	45,391.94	(11,005.48)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	68,249.54	90,093.04	(21,843.50)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	281,569.87	320,123.39	(38,553.52)	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	49,980.65	56,824.17	(6,843.52)	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	4,740.88	5,390.02	(649.14)	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	872,823.07	872,823.07	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	3,206.36	3,206.36	.00	.00	.00	.00	.00	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	201,074.46	201,074.46	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	226,113.78	226,113.78	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	724,555.46	724,555.46	.00	.00	.00	.00	.00	.00	.00
Project Total		19,359,801.95	22,933,606.88	(3,573,804.93)	.00	.00	.00	.00	.00	.00
Successor Agency Total		30,094,312.68	35,722,130.96	(5,627,818.28)	.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	22,744.33	22,744.33	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	6.48	6.48	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	45,501.68	45,501.68	.00	.00	.00	.00	.00	.00	.00
Project Total		68,252.49	68,252.49	.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	125,068.88	125,068.88	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	38.79	38.79	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	6,855.57	6,855.57	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	45,348.20	45,348.20	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	612.72	612.72	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,468.61	3,468.61	.00	.00	.00	.00	.00	.00	.00
Project Total		181,392.77	181,392.77	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		249,645.26	249,645.26	.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	249,900.00	312,374.99	(62,474.99)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	63.35	79.18	(15.83)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,337.03	1,671.31	(334.28)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	7,567.60	9,459.50	(1,891.90)	.00	.00	.00	.00	.00	.00
Project Total		258,867.98	323,584.98	(64,717.00)	.00	.00	.00	.00	.00	.00

228.10 PASADENA - OLD PASADENA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	8,285,445.85	4,221,988.74	(844,397.74)	.00	83,481.41	4,824,373.44	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	913.99	1,114.82	(222.97)	.00	22.14	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	188,216.29	22,332.69	(4,466.55)	.00	441.59	169,908.56	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	103,619.20	126,399.87	(25,279.98)	.00	2,499.31	.00	.00	.00	.00
Project Total		8,578,195.33	4,371,836.12	(874,367.24)	.00	86,444.45	4,994,282.00	.00	.00	.00
Successor Agency Total		8,837,063.31	4,695,421.10	(939,084.24)	.00	86,444.45	4,994,282.00	.00	.00	.00

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230.02 PICO RIVERA - PROJECT # 1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,985,183.92	1,614,181.75	(322,836.39)	.00	.00	693,838.56	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	374.20	467.74	(93.54)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	32,819.12	26,688.39	(5,337.68)	.00	.00	11,468.41	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	775,632.23	775,632.23	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	30,724.12	8,390.20	(1,678.05)	.00	.00	24,011.97	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	37,990.91	47,488.69	(9,497.78)	.00	.00	.00	.00	.00	.00
Project Total		2,862,724.50	2,472,849.00	(339,443.44)	.00	.00	729,318.94	.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	1,169,113.24	955,121.32	(191,024.27)	.00	.00	405,016.19	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	213.54	266.92	(53.38)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	19,327.73	15,791.56	(3,158.31)	.00	.00	6,694.48	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	458,941.63	458,941.63	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	17,987.89	4,964.11	(992.79)	.00	.00	14,016.57	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	22,479.53	28,099.40	(5,619.87)	.00	.00	.00	.00	.00	.00
Project Total		1,688,063.56	1,463,184.94	(200,848.62)	.00	.00	425,727.24	.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	2,863,981.21	2,636,706.37	(527,341.29)	.00	.00	754,616.13	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	578.00	722.50	(144.50)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	47,195.48	43,453.33	(8,690.64)	.00	.00	12,432.79	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	878,513.18	878,513.18	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	37,223.37	13,757.99	(2,751.59)	.00	.00	26,216.97	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	62,297.51	77,871.91	(15,574.40)	.00	.00	.00	.00	.00	.00
Project Total		3,889,788.75	3,651,025.28	(554,502.42)	.00	.00	793,265.89	.00	.00	.00
Successor Agency Total		8,440,576.81	7,587,059.22	(1,094,794.48)	.00	.00	1,948,312.07	.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	397,324.08	397,324.08	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	99.06	99.06	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,131.15	2,131.15	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,062.50	12,062.50	.00	.00	.00	.00	.00	.00	.00
Project Total		411,616.79	411,616.79	.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	874,940.75	874,940.75	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	241.83	241.83	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,693.38	4,693.38	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	26,563.14	26,563.14	.00	.00	.00	.00	.00	.00	.00
Project Total		906,439.10	906,439.10	.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	669,851.84	669,851.84	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	163.34	163.34	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,612.24	3,612.24	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	20,316.86	20,316.86	.00	.00	.00	.00	.00	.00	.00
Project Total		693,944.28	693,944.28	.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	1,256,850.57	1,256,850.57	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	311.03	311.03	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,742.52	6,742.52	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	38,156.11	38,156.11	.00	.00	.00	.00	.00	.00	.00
Project Total		1,302,060.23	1,302,060.23	.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	10,383,945.54	9,675,971.02	.00	(579,033.90)	.00	1,287,008.42	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,276.73	2,421.65	.00	(144.92)	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	94,950.12	52,125.39	.00	(3,139.85)	.00	45,964.58	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	275,850.13	293,531.46	.00	(17,681.33)	.00	.00	.00	.00	.00
Project Total		10,757,022.52	10,024,049.52	.00	(600,000.00)	.00	1,332,973.00	.00	.00	.00

232.14 POMONA - ARROW TOWNE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	507,010.03	507,010.03	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	123.68	123.68	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,761.80	2,761.80	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	15,631.68	15,631.68	.00	.00	.00	.00	.00	.00	.00
Project Total		525,527.19	525,527.19	.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	177,360.38	177,360.38	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	44.17	44.17	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	951.54	951.54	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,385.66	5,385.66	.00	.00	.00	.00	.00	.00	.00
Project Total		183,741.75	183,741.75	.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	3,042,240.32	3,042,240.32	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	753.00	753.00	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	16,318.24	16,318.24	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	92,360.07	92,360.07	.00	.00	.00	.00	.00	.00	.00
Project Total		3,151,671.63	3,151,671.63	.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	881,918.71	1,102,398.37	(220,479.66)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	230.04	287.62	(57.58)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,048.79	6,311.02	(1,262.23)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	28,575.69	35,719.62	(7,143.93)	.00	.00	.00	.00	.00	.00
Project Total		915,773.23	1,144,716.63	(228,943.40)	.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	331,119.76	331,119.76	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	72.94	72.94	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,775.98	1,775.98	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	10,052.32	10,052.32	.00	.00	.00	.00	.00	.00	.00
Project Total		343,021.00	343,021.00	.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	4,889,990.43	2,371,224.54	(474,244.91)	.00	550,813.80	2,442,197.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	656.85	636.85	(127.37)	.00	147.37	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	98,202.45	12,447.51	(2,489.50)	.00	2,891.44	85,353.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	72,722.10	70,447.31	(14,089.46)	.00	16,364.25	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	13,080.87	.00	.00	.00	13,080.87	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	126.27	.00	.00	.00	126.27	.00	.00	.00	.00
915.03	POMONA UNIFIED SCHOOL DISTRICT	84,541.40	.00	.00	.00	84,541.40	.00	.00	.00	.00
915.06	CO.SCH.SERV.FD.- POMONA	3,960.06	.00	.00	.00	3,960.06	.00	.00	.00	.00
915.07	DEV.CTR.HDCPD.MINOR-POMONA	457.96	.00	.00	.00	457.96	.00	.00	.00	.00
915.20	POMONA CHILDREN'S CENTER FUND	2,160.45	.00	.00	.00	2,160.45	.00	.00	.00	.00
Project Total		5,165,898.84	2,454,756.21	(490,951.24)	.00	674,543.87	2,527,550.00	.00	.00	.00
Successor Agency Total		24,356,716.56	21,141,544.33	(719,894.64)	(600,000.00)	674,543.87	3,860,523.00	.00	.00	.00

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234.02 RANCHO PALOS VERDES - RP# 1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	672,801.33	1,158,446.97	.00	(485,645.64)	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	181.94	313.26	.00	(131.32)	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	400,384.65	400,384.65	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,125.45	6,011.79	.00	(2,886.34)	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,689.98	34,026.68	.00	(16,336.70)	.00	.00	.00	.00	.00
Project Total		1,094,183.35	1,599,183.35	.00	(505,000.00)	.00	.00	.00	.00	.00
Successor Agency Total		1,094,183.35	1,599,183.35	.00	(505,000.00)	.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	1,816,166.72	1,420,039.85	(284,007.93)	.00	.00	680,134.80	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	294.39	367.96	(73.57)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	30,407.55	7,622.92	(1,524.57)	.00	.00	24,309.20	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	34,515.95	43,144.95	(8,629.00)	.00	.00	.00	.00	.00	.00
Project Total		1,881,384.61	1,471,175.68	(294,235.07)	.00	.00	704,444.00	.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	1,128,587.38	779,958.04	(155,991.62)	.00	.00	504,620.96	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	151.84	189.82	(37.98)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	21,385.44	4,186.74	(837.34)	.00	.00	18,036.04	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	18,957.72	23,697.11	(4,739.39)	.00	.00	.00	.00	.00	.00
Project Total		1,169,082.38	808,031.71	(161,606.33)	.00	.00	522,657.00	.00	.00	.00
Successor Agency Total		3,050,466.99	2,279,207.39	(455,841.40)	.00	.00	1,227,101.00	.00	.00	.00

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237.02 ROSEMEAD - PROJ. A-1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,383,307.18	1,383,307.18	.00	.00	.00	.00	.00	.00	.00
Project Total		1,383,307.18	1,383,307.18	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,383,307.18	1,383,307.18	.00	.00	.00	.00	.00	.00	.00

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240.05 SAN FERNANDO - CIV. CTR. 84 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,737,088.98	1,737,088.98	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	431.44	431.44	.00	.00	.00	.00	.00	.00	.00
Project Total		1,737,520.42	1,737,520.42	.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	319,474.64	399,343.25	(79,868.61)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	80.42	100.57	(20.15)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	18,373.46	22,966.83	(4,593.37)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,686.49	2,108.10	(421.61)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	9,545.33	11,931.68	(2,386.35)	.00	.00	.00	.00	.00	.00
Project Total		349,160.34	436,450.43	(87,290.09)	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,086,680.76	2,173,970.85	(87,290.09)	.00	.00	.00	.00	.00	.00

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241.04 SAN DIMAS - CRE. GROWTH 84 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,270,546.76	1,588,183.42	(317,636.66)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	308.66	385.88	(77.22)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	72,282.62	90,353.30	(18,070.68)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	542,807.03	542,807.03	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,726.52	8,408.17	(1,681.65)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	38,072.24	47,590.29	(9,518.05)	.00	.00	.00	.00	.00	.00
Project Total		1,930,743.83	2,277,728.09	(346,984.26)	.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	69,436.13	69,436.13	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	16.65	16.65	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	5,326.38	5,326.38	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	40,538.19	40,538.19	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	382.16	382.16	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,162.95	2,162.95	.00	.00	.00	.00	.00	.00	.00
830.03	BONITA UNIFIED SCHOOL DISTRICT	1,498.14	.00	.00	.00	1,498.14	.00	.00	.00	.00
830.06	CO.SCH.SERV.FD.- BONITA	62.28	.00	.00	.00	62.28	.00	.00	.00	.00
830.07	DEV.CTR.HDCPD.MINOR-BONITA	6.93	.00	.00	.00	6.93	.00	.00	.00	.00
Project Total		119,429.81	117,862.46	.00	.00	1,567.35	.00	.00	.00	.00
Successor Agency Total		2,050,173.64	2,395,590.55	(346,984.26)	.00	1,567.35	.00	.00	.00	.00

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250.06 SANTA FE SPRINGS - CONSOLIDATED

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	4,702,314.24	4,702,314.24	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,139.92	1,139.92	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	25,531.71	25,531.71	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	144,509.15	144,509.15	.00	.00	.00	.00	.00	.00	.00
Project Total		4,873,495.02	4,873,495.02	.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	839,687.69	513,443.08	.00	.00	82,989.09	243,255.52	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	152.12	130.95	.00	.00	21.17	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11,692.29	2,708.96	.00	.00	437.85	8,545.48	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,810.97	15,332.71	.00	.00	2,478.26	.00	.00	.00	.00
Project Total		869,343.07	531,615.70	.00	.00	85,926.37	251,801.00	.00	.00	.00

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250.08 SANTA FE SPRINGS - AMENDMENT #3

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	176,714.13	176,714.13	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	43.65	43.65	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	824.62	824.62	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	4,667.34	4,667.34	.00	.00	.00	.00	.00	.00	.00
Project Total		182,249.74	182,249.74	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,925,087.83	5,587,360.46	.00	.00	85,926.37	251,801.00	.00	.00	.00

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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	561,179.20	701,474.00	(140,294.80)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	167.57	209.47	(41.90)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	32,697.60	40,871.96	(8,174.36)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	245,660.67	245,660.67	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	16,148.73	16,148.73	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,004.13	3,755.18	(751.05)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,003.15	21,253.93	(4,250.78)	.00	.00	.00	.00	.00	.00
Project Total		875,861.05	1,029,373.94	(153,512.89)	.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	Deferral	Subordination	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	1,362,105.42	1,702,631.79	(340,526.37)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	412.11	515.13	(103.02)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	79,364.56	99,205.68	(19,841.12)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	596,274.86	596,274.86	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	39,196.65	39,196.65	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,291.75	9,114.70	(1,822.95)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	41,270.51	51,588.12	(10,317.61)	.00	.00	.00	.00	.00	.00
Project Total		2,125,915.86	2,498,526.93	(372,611.07)	.00	.00	.00	.00	.00	.00
Successor Agency Total		3,001,776.91	3,527,900.87	(526,123.96)	.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	2,105,767.00	1,459,825.74	.00	.00	.00	645,941.26	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	354.24	354.24	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	30,480.88	7,724.14	.00	.00	.00	22,756.74	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	43,718.53	43,718.53	.00	.00	.00	.00	.00	.00	.00
Project Total		2,180,320.65	1,511,622.65	.00	.00	.00	668,698.00	.00	.00	.00

272.06 TORRANCE - INDUSTRIAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	3,480,605.49	3,480,605.49	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	696.26	696.26	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	18,952.35	18,952.35	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	107,312.48	107,312.48	.00	.00	.00	.00	.00	.00	.00
Project Total		3,607,566.58	3,607,566.58	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,787,887.23	5,119,189.23	.00	.00	.00	668,698.00	.00	.00	.00

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276.02 VERNON - INDUSTRIAL

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	12,044,701.07	7,491,535.93	.00	.00	4,553,165.14	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	3,112.09	1,917.85	.00	.00	1,194.24	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	63,274.84	39,360.68	.00	.00	23,914.16	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	358,129.46	222,778.34	.00	.00	135,351.12	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	667,628.62	397,396.64	.00	.00	270,231.98	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	6,903.31	4,109.10	.00	.00	2,794.21	.00	.00	.00	.00
Project Total		13,143,749.39	8,157,098.54	.00	.00	4,986,650.85	.00	.00	.00	.00
Successor Agency Total		13,143,749.39	8,157,098.54	.00	.00	4,986,650.85	.00	.00	.00	.00

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280.05 WEST COVINA - CBD /81 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	243,184.19	.00	.00	.00	243,184.19	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	57.11	.00	.00	.00	57.11	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	14,371.31	.00	.00	.00	14,371.31	.00	.00	.00	.00
7.31	L A C FIRE-FFW	3,696.85	.00	.00	.00	3,696.85	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,306.03	.00	.00	.00	1,306.03	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	7,392.20	.00	.00	.00	7,392.20	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	8,369.85	.00	.00	.00	8,369.85	.00	.00	.00	.00
280.01	CITY-WEST COVINA TD #1	86,180.96	.00	.00	.00	86,180.96	.00	.00	.00	.00
280.80	CITY-WEST COVINA SEWER MAIN DIST	1,531.58	.00	.00	.00	1,531.58	.00	.00	.00	.00
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	387.78	.00	.00	.00	387.78	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	708.27	.00	.00	.00	708.27	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	1,405.68	.00	.00	.00	1,405.68	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	15,170.83	.00	.00	.00	15,170.83	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	146.43	.00	.00	.00	146.43	.00	.00	.00	.00
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	23,496.83	.00	.00	.00	23,496.83	.00	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	1,029.57	.00	.00	.00	1,029.57	.00	.00	.00	.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	115.96	.00	.00	.00	115.96	.00	.00	.00	.00
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	113.53	.00	.00	.00	113.53	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	66,779.24	.00	.00	.00	66,779.24	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	2,820.00	.00	.00	.00	2,820.00	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	313.27	.00	.00	.00	313.27	.00	.00	.00	.00
Project Total		478,577.47	.00	.00	.00	478,577.47	.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	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	3,826,169.62	4,782,712.05	(956,542.43)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	949.52	1,186.92	(237.40)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	216,629.39	270,786.74	(54,157.35)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	22,909.63	28,637.01	(5,727.38)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	121,509.93	151,887.46	(30,377.53)	.00	.00	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	113,691.94	142,114.93	(28,422.99)	.00	.00	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	1,097.30	1,371.62	(274.32)	.00	.00	.00	.00	.00	.00
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	167,848.70	209,810.87	(41,962.17)	.00	.00	.00	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	7,354.76	9,193.45	(1,838.69)	.00	.00	.00	.00	.00	.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	828.28	1,035.35	(207.07)	.00	.00	.00	.00	.00	.00
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	811.06	1,013.82	(202.76)	.00	.00	.00	.00	.00	.00
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	56,521.85	70,652.31	(14,130.46)	.00	.00	.00	.00	.00	.00
918.06	CO.SCH.SERV.FD.-ROWLAND	2,772.89	3,466.11	(693.22)	.00	.00	.00	.00	.00	.00
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	310.33	387.91	(77.58)	.00	.00	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	438,064.48	547,580.60	(109,516.12)	.00	.00	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	18,498.71	23,123.39	(4,624.68)	.00	.00	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	2,054.78	2,568.48	(513.70)	.00	.00	.00	.00	.00	.00
Project Total		4,998,023.17	6,247,529.02	(1,249,505.85)	.00	.00	.00	.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	350,688.17	438,360.22	(87,672.05)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	99.63	124.52	(24.89)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	20,933.07	26,166.35	(5,233.28)	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	14,096.37	17,620.47	(3,524.10)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,926.15	2,407.71	(481.56)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	10,901.51	13,626.91	(2,725.40)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,015.66	1,269.55	(253.89)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	2,015.07	2,518.83	(503.76)	.00	.00	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	10,815.55	13,519.44	(2,703.89)	.00	.00	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	104.40	130.50	(26.10)	.00	.00	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	67,795.80	84,744.75	(16,948.95)	.00	.00	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	2,862.92	3,578.65	(715.73)	.00	.00	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	318.05	397.56	(79.51)	.00	.00	.00	.00	.00	.00
Project Total		483,572.35	604,465.46	(120,893.11)	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,960,172.99	6,851,994.48	(1,370,398.96)	.00	478,577.47	.00	.00	.00	.00

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284.05 WHITTIER - GREENLEAF/UPTOWN

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	583,240.38	729,050.47	(145,810.09)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	147.74	184.64	(36.90)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	261,139.02	261,139.02	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	11,369.37	11,369.37	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,902.08	3,627.62	(725.54)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,425.73	20,532.16	(4,106.43)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	1,861.71	2,327.15	(465.44)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	3,680.82	4,601.02	(920.20)	.00	.00	.00	.00	.00	.00
695.01	WHITTIER CITY SCHOOL DISTRICT	10,388.21	12,985.26	(2,597.05)	.00	.00	.00	.00	.00	.00
695.06	CO.SCH.SERV.FD.- WHITTIER	.98	1.22	(.24)	.00	.00	.00	.00	.00	.00
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	4.47	5.59	(1.12)	.00	.00	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	13,685.52	17,106.90	(3,421.38)	.00	.00	.00	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	5,840.59	7,300.74	(1,460.15)	.00	.00	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	22.31	27.89	(5.58)	.00	.00	.00	.00	.00	.00
Project Total		910,708.93	1,070,259.05	(159,550.12)	.00	.00	.00	.00	.00	.00

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284.08 WHITTIER - WHITTIER BLVD.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	922,003.28	1,152,504.07	(230,500.79)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	233.19	291.48	(58.29)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	398,117.78	398,117.78	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,873.69	6,092.14	(1,218.45)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	27,585.54	34,481.94	(6,896.40)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	2,571.19	3,213.97	(642.78)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	5,101.00	6,376.28	(1,275.28)	.00	.00	.00	.00	.00	.00
695.01	WHITTIER CITY SCHOOL DISTRICT	31,832.50	39,790.63	(7,958.13)	.00	.00	.00	.00	.00	.00
695.06	CO.SCH.SERV.FD.- WHITTIER	3.01	3.76	(.75)	.00	.00	.00	.00	.00	.00
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	13.71	17.14	(3.43)	.00	.00	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	36,978.57	46,223.21	(9,244.64)	.00	.00	.00	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	15,781.41	19,726.76	(3,945.35)	.00	.00	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	60.29	75.36	(15.07)	.00	.00	.00	.00	.00	.00
Project Total		1,445,155.16	1,706,914.52	(261,759.36)	.00	.00	.00	.00	.00	.00

284.09 WHITTIER - EARTHQUAKE RECOVERY

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	973,557.26	973,557.26	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	12,038.53	12,038.53	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	68,136.77	68,136.77	.00	.00	.00	.00	.00	.00	.00
Project Total		1,053,732.56	1,053,732.56	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		3,409,596.65	3,830,906.13	(421,309.48)	.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	342,644,319.18	343,263,037.74	(35,454,153.54)	(1,105,000.00)	19,650,773.69	17,540,897.07	(1,251,235.78)	.00	.00