

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.	33,964.86	33,964.86	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	499.98	499.98	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,829.90	2,829.90	.00	.00	.00	.00	.00	.00	.00
Project Total		37,294.74	37,294.74	.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.	83,205.79	83,205.79	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,208.67	1,208.67	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,841.16	6,841.16	.00	.00	.00	.00	.00	.00	.00
Project Total		91,255.62	91,255.62	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		128,550.36	128,550.36	.00	.00	.00	.00	.00	.00	.00

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101.02 AGOURA HILLS - RED. PROJ AREA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	3,434,586.62	4,293,233.27	(858,646.65)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	992.92	1,241.11	(248.19)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	140,129.52	140,129.52	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,688,159.66	1,688,159.66	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	25,787.34	25,787.34	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	145,953.93	145,953.93	.00	.00	.00	.00	.00	.00	.00
61.10	L A CO WEST VECTOR CONTROL DIST.	3,774.54	3,099.41	.00	.00	675.13	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	13,588.32	13,588.32	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	26,987.89	26,987.89	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	61,548.42	.00	.00	.00	61,548.42	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	636.45	.00	.00	.00	636.45	.00	.00	.00	.00
881.03	LAS VIRGENES UNIFIED SCHOOL DIST	566,707.71	566,707.71	.00	.00	.00	.00	.00	.00	.00
881.06	CO.SCH.SERV.FD.- LAS VIRGENES	21,281.14	21,281.14	.00	.00	.00	.00	.00	.00	.00
Project Total		6,130,134.46	6,926,169.30	(858,894.84)	.00	62,860.00	.00	.00	.00	.00
Successor Agency Total		6,130,134.46	6,926,169.30	(858,894.84)	.00	62,860.00	.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	4,101,929.92	4,584,919.50	(916,983.94)	.00	.00	433,994.36	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	915.93	1,144.98	(229.05)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	226,732.07	253,428.03	(50,685.60)	.00	.00	23,989.64	.00	.00	.00
Project Total		4,329,577.92	4,839,492.51	(967,898.59)	.00	.00	457,984.00	.00	.00	.00
Successor Agency Total		4,329,577.92	4,839,492.51	(967,898.59)	.00	.00	457,984.00	.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	181,682.89	181,682.89	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	48.88	48.88	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	980.63	980.63	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,550.15	5,550.15	.00	.00	.00	.00	.00	.00	.00
Project Total		188,262.55	188,262.55	.00	.00	.00	.00	.00	.00	.00

112.03 AZUSA - CBD/80 ANNEX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,222.00	1,222.00	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	.30	.30	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6.56	6.56	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,206.93	1,206.93	.00	.00	.00	.00	.00	.00	.00
Project Total		2,435.79	2,435.79	.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	244,999.83	244,999.83	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	60.60	60.60	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,138.02	1,138.02	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,441.14	6,441.14	.00	.00	.00	.00	.00	.00	.00
Project Total		252,639.59	252,639.59	.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	2,575,125.65	3,218,907.06	(643,781.41)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	651.55	814.44	(162.89)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11,238.43	14,048.04	(2,809.61)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	63,608.62	79,510.78	(15,902.16)	.00	.00	.00	.00	.00	.00
Project Total		2,650,624.25	3,313,280.32	(662,656.07)	.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	635,831.36	635,831.36	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	157.58	157.58	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,380.22	3,380.22	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	19,086.14	19,086.14	.00	.00	.00	.00	.00	.00	.00
Project Total		658,455.30	658,455.30	.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	224,781.07	280,976.32	(56,195.25)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	52.50	65.65	(13.15)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,175.65	1,469.57	(293.92)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	6,654.34	8,317.92	(1,663.58)	.00	.00	.00	.00	.00	.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT	21,808.06	27,260.08	(5,452.02)	.00	.00	.00	.00	.00	.00
818.06	CO.SCH.SERV.FD.- AZUSA	945.36	1,181.70	(236.34)	.00	.00	.00	.00	.00	.00
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	110.25	137.81	(27.56)	.00	.00	.00	.00	.00	.00
Project Total		255,527.23	319,409.05	(63,881.82)	.00	.00	.00	.00	.00	.00

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112.08 AZUSA - RANCH CENTER

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	103,099.51	103,099.51	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	23.36	23.36	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	545.23	545.23	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,086.02	3,086.02	.00	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	3,929.55	4,911.94	(982.39)	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	102.49	128.07	(25.58)	.00	.00	.00	.00	.00	.00
818.03	AZUSA UNIFIED SCHOOL DISTRICT	6,892.21	.00	.00	.00	6,892.21	.00	.00	.00	.00
818.06	CO.SCH.SERV.FD.- AZUSA	298.77	.00	.00	.00	298.77	.00	.00	.00	.00
818.07	DEV.CTR.HDCPD.MINOR-AZUSA	34.84	.00	.00	.00	34.84	.00	.00	.00	.00
Project Total		118,011.98	111,794.13	(1,007.97)	.00	7,225.82	.00	.00	.00	.00
Successor Agency Total		4,125,956.69	4,846,276.73	(727,545.86)	.00	7,225.82	.00	.00	.00	.00

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114.04 BALDWIN PARK - PUENTE MERCED

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1.05	LOS ANGELES COUNTY GENERAL	242,539.47	242,539.47	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	57.82	57.82	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	13,917.14	13,917.14	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	83,733.89	83,733.89	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,283.35	1,283.35	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	7,263.25	7,263.25	.00	.00	.00	.00	.00	.00	.00
Project Total		348,794.92	348,794.92	.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	1,705,557.48	990,378.20	.00	.00	.00	715,179.28	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	256.72	256.72	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	97,475.07	56,607.69	.00	.00	.00	40,867.38	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	341,823.49	341,823.49	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	28,481.05	4,903.71	.00	.00	.00	23,577.34	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	27,754.59	27,754.59	.00	.00	.00	.00	.00	.00	.00
Project Total		2,201,348.40	1,421,724.40	.00	.00	.00	779,624.00	.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	34,967.26	34,967.26	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	8.51	8.51	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	1,998.62	1,998.62	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	52,173.07	52,173.07	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	187.53	187.53	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,061.61	1,061.61	.00	.00	.00	.00	.00	.00	.00
Project Total		90,396.60	90,396.60	.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	2,643,428.44	1,708,514.29	(341,702.86)	.00	196,486.25	1,080,130.76	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	421.58	462.27	(92.45)	.00	51.76	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	161,379.05	108,442.63	(21,688.53)	.00	12,309.71	62,315.24	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	811,029.17	811,029.17	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,458.06	10,572.58	(2,114.52)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	47,865.48	59,831.85	(11,966.37)	.00	.00	.00	.00	.00	.00
Project Total		3,672,581.78	2,698,852.79	(377,564.73)	.00	208,847.72	1,142,446.00	.00	.00	.00
Successor Agency Total		6,313,121.70	4,559,768.71	(377,564.73)	.00	208,847.72	1,922,070.00	.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	409,256.71	409,256.71	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	80.25	80.25	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	23,014.91	23,014.91	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	140,555.45	140,555.45	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,221.54	2,221.54	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	12,573.75	12,573.75	.00	.00	.00	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST	30,472.90	38,013.33	(7,602.67)	.00	62.24	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO	1,088.12	1,357.38	(271.48)	.00	2.22	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	50.72	63.28	(12.66)	.00	.10	.00	.00	.00	.00
Project Total		619,314.35	627,136.60	(7,886.81)	.00	64.56	.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	737,610.28	575,920.04	(115,184.01)	.00	276,874.25	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	187.20	146.33	(29.27)	.00	70.14	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	42,454.74	33,138.41	(6,627.68)	.00	15,944.01	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	644,563.69	644,563.69	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,891.95	3,035.55	(607.11)	.00	1,463.51	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	22,028.16	17,180.96	(3,436.19)	.00	8,283.39	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	440,631.11	399,125.73	(79,825.15)	.00	121,330.53	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	24.57	22.26	(4.45)	.00	6.76	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	2,485.35	2,251.24	(450.25)	.00	684.36	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	7,230.06	6,549.03	(1,309.81)	.00	1,990.84	.00	.00	.00	.00
Project Total		1,901,107.11	1,681,933.24	(207,473.92)	.00	426,647.79	.00	.00	.00	.00
Successor Agency Total		2,520,421.46	2,309,069.84	(215,360.73)	.00	426,712.35	.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	48,868.58	48,868.58	.00	.00	.00	.00	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	9,448.20	9,448.20	.00	.00	.00	.00	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	3,017.74	3,017.74	.00	.00	.00	.00	.00	.00	.00
907.03	PARAMOUNT UNIFIED SCHOOL DIST	85,473.44	85,473.44	.00	.00	.00	.00	.00	.00	.00
907.06	CO.SCH.SERV.FD.- PARAMOUNT	4,619.46	4,619.46	.00	.00	.00	.00	.00	.00	.00
907.07	DEV.CTR.HDCPD.MINOR-PARAMOUNT	568.70	568.70	.00	.00	.00	.00	.00	.00	.00
Project Total		151,996.12	151,996.12	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		151,996.12	151,996.12	.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	5,711,136.61	5,711,136.61	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,435.26	1,435.26	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	379,878.41	379,878.41	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	3,927.93	3,927.93	.00	.00	.00	.00	.00	.00	.00
Project Total		6,096,378.21	6,096,378.21	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		6,096,378.21	6,096,378.21	.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	548,539.13	548,539.13	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	162.74	162.74	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	31,000.08	31,000.08	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	190,133.98	190,133.98	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,947.96	2,947.96	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,685.46	16,685.46	.00	.00	.00	.00	.00	.00	.00
Project Total		789,469.35	789,469.35	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		789,469.35	789,469.35	.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.	428,400.45	428,400.45	.00	.00	.00	.00	.00	.00	.00
842.03	CLAREMONT UNIFIED SCHOOL DIST	566,769.44	566,769.44	.00	.00	.00	.00	.00	.00	.00
842.06	CO.SCH.SERV.FD.- CLAREMONT	19,672.13	19,672.13	.00	.00	.00	.00	.00	.00	.00
842.07	DEV.CTR.HDCPD.MINOR-CLAREMONT	2,166.04	2,166.04	.00	.00	.00	.00	.00	.00	.00
Project Total		1,017,008.06	1,017,008.06	.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	4,577.15	.00	.00	.00	4,577.15	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1.20	.00	.00	.00	1.20	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	263.54	.00	.00	.00	263.54	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	16,690.18	15,108.93	.00	.00	1,581.25	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	24.17	.00	.00	.00	24.17	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	136.82	.00	.00	.00	136.82	.00	.00	.00	.00
Project Total		21,693.06	15,108.93	.00	.00	6,584.13	.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	173,569.99	173,569.99	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	46.29	46.29	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	9,834.46	9,834.46	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	60,141.57	60,141.57	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	908.73	908.73	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,143.25	5,143.25	.00	.00	.00	.00	.00	.00	.00
Project Total		249,644.29	249,644.29	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,288,345.41	1,281,761.28	.00	.00	6,584.13	.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	464,985.97	464,985.97	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	133.35	133.35	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,521.66	2,521.66	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	14,272.30	14,272.30	.00	.00	.00	.00	.00	.00	.00
Project Total		481,913.28	481,913.28	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		481,913.28	481,913.28	.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	106,417.59	.00	.00	.00	106,417.59	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	25.90	.00	.00	.00	25.90	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	6,212.98	.00	.00	.00	6,212.98	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	571.44	.00	.00	.00	571.44	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,234.52	.00	.00	.00	3,234.52	.00	.00	.00	.00
Project Total		116,462.43	.00	.00	.00	116,462.43	.00	.00	.00	.00

132.07 COMPTON - COMPTON RP AREA

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	5,212,417.96	5,212,417.96	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,397.48	1,397.48	.00	.00	.00	.00	.00	.00	.00
793.04	COMPTON COMMUNITY COLLEGE DIST.	94,969.04	59,966.73	.00	.00	35,002.31	.00	.00	.00	.00
793.20	CHILDREN'S CTR FUND COMPTON C C	30,333.13	19,153.38	.00	.00	11,179.75	.00	.00	.00	.00
Project Total		5,339,117.61	5,292,935.55	.00	.00	46,182.06	.00	.00	.00	.00
Successor Agency Total		5,455,580.04	5,292,935.55	.00	.00	162,644.49	.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	773,959.77	967,449.72	(193,489.95)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	192.00	240.01	(48.01)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,102.60	5,128.21	(1,025.61)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	23,220.41	29,025.52	(5,805.11)	.00	.00	.00	.00	.00	.00
Project Total		801,474.78	1,001,843.46	(200,368.68)	.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	679,618.59	749,872.47	(149,974.50)	.00	79,720.62	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	179.45	198.07	(39.63)	.00	21.01	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,593.50	3,964.95	(792.97)	.00	421.52	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	20,338.56	22,441.01	(4,488.20)	.00	2,385.75	.00	.00	.00	.00
Project Total		703,730.10	776,476.50	(155,295.30)	.00	82,548.90	.00	.00	.00	.00
Successor Agency Total		1,505,204.88	1,778,319.96	(355,663.98)	.00	82,548.90	.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.	217,706.50	217,706.50	.00	.00	.00	.00	.00	.00	.00
Project Total		217,706.50	217,706.50	.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	436,761.01	436,761.01	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	126.30	126.30	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	30,930.60	30,930.60	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	194,084.07	194,084.07	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,750.27	2,750.27	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	15,566.37	15,566.37	.00	.00	.00	.00	.00	.00	.00
Project Total		680,218.62	680,218.62	.00	.00	.00	.00	.00	.00	.00

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

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	53,616.88	67,021.11	(13,404.23)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	13.93	17.37	(3.44)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	3,081.51	3,851.89	(770.38)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	23,151.44	23,151.44	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	283.08	353.86	(70.78)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,606.59	2,008.24	(401.65)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	143.88	179.87	(35.99)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	285.60	356.99	(71.39)	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	1,940.03	1,363.39	.00	.00	576.64	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	20.06	14.10	.00	.00	5.96	.00	.00	.00	.00
Project Total		84,143.00	98,318.26	(14,757.86)	.00	582.60	.00	.00	.00	.00
Successor Agency Total		982,068.12	996,243.38	(14,757.86)	.00	582.60	.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	2,950,410.41	2,950,410.41	.00	.00	.00	.00	.00	.00	.00
850.06	CO.SCH.SERV.FD.- CULVER CITY	111,916.30	111,916.30	.00	.00	.00	.00	.00	.00	.00
850.07	DEV.CTR.HDCPD.MINOR-CULVER CITY	12,552.03	12,552.03	.00	.00	.00	.00	.00	.00	.00
850.20	CULVER CITY CHILDREN,S CTR.FD.	7,011.56	7,011.56	.00	.00	.00	.00	.00	.00	.00
Project Total		3,081,890.30	3,081,890.30	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		3,081,890.30	3,081,890.30	.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	560,001.26	700,001.58	(140,000.32)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	153.99	192.45	(38.46)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,026.21	3,782.76	(756.55)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,127.53	21,409.41	(4,281.88)	.00	.00	.00	.00	.00	.00
Project Total		580,308.99	725,386.20	(145,077.21)	.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	2,461,583.98	1,905,922.88	(381,184.58)	.00	.00	936,845.68	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	389.58	486.99	(97.41)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	41,829.50	10,268.98	(2,053.80)	.00	.00	33,614.32	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	46,497.29	58,121.61	(11,624.32)	.00	.00	.00	.00	.00	.00
Project Total		2,550,300.35	1,974,800.46	(394,960.11)	.00	.00	970,460.00	.00	.00	.00
Successor Agency Total		3,130,609.34	2,700,186.66	(540,037.32)	.00	.00	970,460.00	.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	46,799.74	.00	.00	.00	46,799.74	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	10.55	.00	.00	.00	10.55	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	2,653.73	.00	.00	.00	2,653.73	.00	.00	.00	.00
7.31	L A C FIRE-FFW	701.12	.00	.00	.00	701.12	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	243.95	.00	.00	.00	243.95	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,380.78	.00	.00	.00	1,380.78	.00	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	1,564.27	.00	.00	.00	1,564.27	.00	.00	.00	.00
144.01	CITY-EL MONTE TD #1	11,986.71	.00	.00	.00	11,986.71	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	74.56	.00	.00	.00	74.56	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	132.32	.00	.00	.00	132.32	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	262.62	.00	.00	.00	262.62	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	6,891.77	.00	.00	.00	6,891.77	.00	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	880.10	.00	.00	.00	880.10	.00	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	106.01	.00	.00	.00	106.01	.00	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	60.67	.00	.00	.00	60.67	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	9,961.78	.00	.00	.00	9,961.78	.00	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	39.12	.00	.00	.00	39.12	.00	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	4,439.26	.00	.00	.00	4,439.26	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	35.22	.00	.00	.00	35.22	.00	.00	.00	.00
816.04	RIO HONDO COMMUNITY COLLEGE DIST	2,034.84	.00	.00	.00	2,034.84	.00	.00	.00	.00
816.20	RIO HONDO CHILDRENS CTR FUND	3.71	.00	.00	.00	3.71	.00	.00	.00	.00
Project Total		90,262.83	.00	.00	.00	90,262.83	.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	911,132.51	882,446.81	(176,489.36)	.00	205,175.06	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	234.08	226.42	(45.28)	.00	52.94	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	51,740.76	50,111.76	(10,022.35)	.00	11,651.35	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,770.91	4,620.70	(924.14)	.00	1,074.35	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	27,002.77	26,152.62	(5,230.52)	.00	6,080.67	.00	.00	.00	.00
Project Total		994,881.03	963,558.31	(192,711.65)	.00	224,034.37	.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	434,798.16	434,798.16	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	105.48	105.48	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	25,924.50	25,924.50	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,310.59	2,310.59	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,077.81	13,077.81	.00	.00	.00	.00	.00	.00	.00
Project Total		476,216.54	476,216.54	.00	.00	.00	.00	.00	.00	.00

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144.13 EL MONTE - NORTHWEST EL MONTE

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	2,160,578.43	2,700,723.05	(540,144.62)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	633.15	791.42	(158.27)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	127,469.73	159,337.15	(31,867.42)	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	40,423.46	40,423.46	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	11,738.29	14,672.84	(2,934.55)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	66,431.30	83,039.12	(16,607.82)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	6,084.80	7,605.99	(1,521.19)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	12,125.16	15,156.45	(3,031.29)	.00	.00	.00	.00	.00	.00
473.01	EL MONTE SCHOOL DISTRICT	125,763.66	157,701.07	(31,937.41)	.00	.00	.00	.00	.00	.00
473.06	CO.SCH.SERV.FD.- EL MONTE	16,060.33	20,138.82	(4,078.49)	.00	.00	.00	.00	.00	.00
473.07	DEV.CTR.HDCPD.MINOR-EL MONTE	1,934.43	2,425.68	(491.25)	.00	.00	.00	.00	.00	.00
473.20	EL MONTE CHILDREN,S CENTER FUND	1,107.13	1,388.28	(281.15)	.00	.00	.00	.00	.00	.00
629.01	ROSEMEAD SCHOOL DISTRICT	82,456.71	103,396.41	(20,939.70)	.00	.00	.00	.00	.00	.00
629.06	CO.SCH.SERV.FD.- ROSEMEAD	9,378.03	11,759.56	(2,381.53)	.00	.00	.00	.00	.00	.00
629.07	DEV.CTR.HDCPD.MINOR-ROSEMEAD	1,125.15	1,410.88	(285.73)	.00	.00	.00	.00	.00	.00
745.02	EL MONTE UNION HIGH SCHOOL DIST	234,553.35	294,117.66	(59,564.31)	.00	.00	.00	.00	.00	.00
745.06	CO.SCH.SERV.FD.- EL MONTE	921.04	1,154.93	(233.89)	.00	.00	.00	.00	.00	.00
745.07	EL MONTE HIGH-ELEM SCHOOL FUND	104,523.83	131,067.43	(26,543.60)	.00	.00	.00	.00	.00	.00
745.20	CHILDREN'S CTR FUND EL MONTE HI	829.25	1,039.84	(210.59)	.00	.00	.00	.00	.00	.00
Project Total		3,004,137.23	3,747,350.04	(743,212.81)	.00	.00	.00	.00	.00	.00
Successor Agency Total		4,565,497.63	5,187,124.89	(935,924.46)	.00	314,297.20	.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	10,859.28	.00	.00	.00	10,859.28	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2.68	.00	.00	.00	2.68	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	655.95	.00	.00	.00	655.95	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	287,899.81	287,899.81	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	153.98	.00	.00	.00	153.98	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	58.33	.00	.00	.00	58.33	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	330.13	.00	.00	.00	330.13	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	382.42	.00	.00	.00	382.42	.00	.00	.00	.00
145.01	CITY-DUARTE TD #1	2,527.57	.00	.00	.00	2,527.57	.00	.00	.00	.00
145.53	CITY-DUARTE LT DIST HUNT DR	669.14	.00	.00	.00	669.14	.00	.00	.00	.00
145.54	CITY-DUARTE LT DIST ZN A	292.24	.00	.00	.00	292.24	.00	.00	.00	.00
145.55	CITY-DUARTE LT DIST ZN B	4.06	.00	.00	.00	4.06	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	18.52	.00	.00	.00	18.52	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	33.20	.00	.00	.00	33.20	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	65.89	.00	.00	.00	65.89	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	582.70	.00	.00	.00	582.70	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	15.20	.00	.00	.00	15.20	.00	.00	.00	.00
855.03	DUARTE UNIFIED SCHOOL DISTRICT	5,460.83	.00	.00	.00	5,460.83	.00	.00	.00	.00
855.06	CO.SCH.SERV.FD.- DUARTE	213.06	.00	.00	.00	213.06	.00	.00	.00	.00
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	23.03	.00	.00	.00	23.03	.00	.00	.00	.00
Project Total		310,248.02	287,899.81	.00	.00	22,348.21	.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.	150,883.67	150,883.67	.00	.00	.00	.00	.00	.00	.00
Project Total		150,883.67	150,883.67	.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	60,728.01	.00	.00	.00	60,728.01	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	15.87	.00	.00	.00	15.87	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	3,681.49	.00	.00	.00	3,681.49	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	425,650.76	425,650.76	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	919.49	.00	.00	.00	919.49	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	328.48	.00	.00	.00	328.48	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	1,861.32	.00	.00	.00	1,861.32	.00	.00	.00	.00
66.50	CO SANIT DIST NO 15 OPERATING	62.72	.00	.00	.00	62.72	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	2,157.83	.00	.00	.00	2,157.83	.00	.00	.00	.00
145.01	CITY-DUARTE TD #1	14,935.83	.00	.00	.00	14,935.83	.00	.00	.00	.00
145.53	CITY-DUARTE LT DIST HUNT DR	5,325.01	.00	.00	.00	5,325.01	.00	.00	.00	.00
145.54	CITY-DUARTE LT DIST ZN A	895.83	.00	.00	.00	895.83	.00	.00	.00	.00
367.05	SAN GABRIEL VAL MUN WATER DIST	74.98	.00	.00	.00	74.98	.00	.00	.00	.00
368.05	UPPER SAN GAB. VY. MUN. WATER	101.35	.00	.00	.00	101.35	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	202.97	.00	.00	.00	202.97	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	396.37	.00	.00	.00	396.37	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	3,499.71	.00	.00	.00	3,499.71	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	89.95	.00	.00	.00	89.95	.00	.00	.00	.00
855.03	DUARTE UNIFIED SCHOOL DISTRICT	31,855.17	.00	.00	.00	31,855.17	.00	.00	.00	.00
855.06	CO.SCH.SERV.FD.- DUARTE	1,242.85	.00	.00	.00	1,242.85	.00	.00	.00	.00
855.07	DEV.CTR.HDCPD.MINOR-DUARTE	134.34	.00	.00	.00	134.34	.00	.00	.00	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	860.27	.00	.00	.00	860.27	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	37.42	.00	.00	.00	37.42	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	1.94	.00	.00	.00	1.94	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	1.73	.00	.00	.00	1.73	.00	.00	.00	.00
Project Total		555,061.69	425,650.76	.00	.00	129,410.93	.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	645,300.87	645,300.87	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	163.49	163.49	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	27,430.27	27,430.27	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	220,492.12	220,492.12	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,409.15	3,409.15	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	19,296.28	19,296.28	.00	.00	.00	.00	.00	.00	.00
Project Total		916,092.18	916,092.18	.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.	66,615.81	66,615.81	.00	.00	.00	.00	.00	.00	.00
Project Total		66,615.81	66,615.81	.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	271,737.37	339,671.67	(67,934.30)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	72.14	90.18	(18.04)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	15,629.84	19,537.29	(3,907.45)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	117,379.37	117,379.37	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,439.92	1,799.92	(360.00)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,149.68	10,187.07	(2,037.39)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	7,933.49	9,916.87	(1,983.38)	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	206.93	258.66	(51.73)	.00	.00	.00	.00	.00	.00
Project Total		422,548.74	498,841.03	(76,292.29)	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,421,450.11	2,345,983.26	(76,292.29)	.00	151,759.14	.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	3,747,925.15	11,860,955.44	(2,372,191.06)	.00	.00	.00	.00	.00	(5,740,839.23)
1.20	L.A. COUNTY ACCUM CAP OUTLAY	966.22	3,055.60	(611.10)	.00	.00	.00	.00	.00	(1,478.28)
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	19,754.63	62,516.85	(12,503.34)	.00	.00	.00	.00	.00	(30,258.88)
30.70	LA CO FLOOD CONTROL MAINT	111,809.25	353,839.49	(70,767.84)	.00	.00	.00	.00	.00	(171,262.40)
156.01	CITY-GLENDALE TD #1	5,943,838.79	.00	.00	.00	.00	.00	.00	.00	5,943,838.79
400.15	COUNTY SCHOOL SERVICES	26,440.75	33,050.96	(6,610.21)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	52,538.17	65,672.70	(13,134.53)	.00	.00	.00	.00	.00	.00
867.03	GLENDALE UNIFIED SCHOOL DISTRICT	1,730,680.10	985,382.31	.00	.00	745,297.79	.00	.00	.00	.00
867.06	CO.SCH.SERV.FD.- GLENDALE	20,441.19	11,638.43	.00	.00	8,802.76	.00	.00	.00	.00
867.07	DEV.CTR.HDCPD.MINOR-GLENDALE	12,896.83	7,342.96	.00	.00	5,553.87	.00	.00	.00	.00
867.20	GLENDALE UNIF CHILDRENS CTR FD	7,857.32	4,473.65	.00	.00	3,383.67	.00	.00	.00	.00
Project Total		11,675,148.40	13,387,928.39	(2,475,818.08)	.00	763,038.09	.00	.00	.00	.00
Successor Agency Total		11,675,148.40	13,387,928.39	(2,475,818.08)	.00	763,038.09	.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	5,108,608.00	6,385,760.00	(1,277,152.00)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,232.82	1,541.03	(308.21)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	347,072.01	347,072.01	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	24,780.33	30,975.41	(6,195.08)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	140,255.28	175,319.10	(35,063.82)	.00	.00	.00	.00	.00	.00
501.01	HAWTHORNE SCHOOL DISTRICT	547,743.98	547,743.98	.00	.00	.00	.00	.00	.00	.00
501.06	CO.SCH.SERV.FD.- HAWTHORNE	40,287.35	40,287.35	.00	.00	.00	.00	.00	.00	.00
501.07	DEV CTR HDCPD MINOR-HAWTHORNE	4,627.55	4,627.55	.00	.00	.00	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	174,130.31	174,130.31	.00	.00	.00	.00	.00	.00	.00
Project Total		6,388,737.63	7,707,456.74	(1,318,719.11)	.00	.00	.00	.00	.00	.00
Successor Agency Total		6,388,737.63	7,707,456.74	(1,318,719.11)	.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	2,463,901.95	2,123,285.91	.00	.00	.00	340,616.04	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	531.49	531.49	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	140,337.32	120,940.92	.00	.00	.00	19,396.40	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	735,131.10	735,131.10	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	23,122.62	11,180.52	.00	.00	.00	11,942.10	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	63,281.17	63,281.17	.00	.00	.00	.00	.00	.00	.00
Project Total		3,426,305.65	3,054,351.11	.00	.00	.00	371,954.54	.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	1,607,806.96	1,410,762.92	.00	.00	.00	197,044.04	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	366.91	366.91	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	91,577.55	80,356.87	.00	.00	.00	11,220.68	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	488,443.77	488,443.77	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	14,337.17	7,428.74	.00	.00	.00	6,908.43	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	42,045.90	42,045.90	.00	.00	.00	.00	.00	.00	.00
Project Total		2,244,578.26	2,029,405.11	.00	.00	.00	215,173.15	.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	3,300,566.17	2,847,774.15	.00	.00	.00	452,792.02	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	723.38	723.38	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	187,992.14	162,207.87	.00	.00	.00	25,784.27	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	985,969.45	985,969.45	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	30,870.52	14,995.50	.00	.00	.00	15,875.02	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	84,873.64	84,873.64	.00	.00	.00	.00	.00	.00	.00
Project Total		4,590,995.30	4,096,543.99	.00	.00	.00	494,451.31	.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	1,239,780.05	1,239,780.05	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	315.04	315.04	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	69,201.73	69,201.73	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	429,050.74	429,050.74	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,650.07	6,650.07	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	37,639.03	37,639.03	.00	.00	.00	.00	.00	.00	.00
Project Total		1,782,636.66	1,782,636.66	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		12,044,515.87	10,962,936.87	.00	.00	.00	1,081,579.00	.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	13,436,798.23	13,436,798.23	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	4,478.96	4,478.96	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	70,886.42	70,886.42	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	401,173.21	401,173.21	.00	.00	.00	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	745,357.34	745,357.34	.00	.00	.00	.00	.00	.00	.00
Project Total		14,658,694.16	14,658,694.16	.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	846,666.01	846,666.01	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	219.47	219.47	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	12,129.10	12,129.10	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,230.46	4,230.46	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	23,940.41	23,940.41	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	2,680.15	2,680.15	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	5,340.75	5,340.75	.00	.00	.00	.00	.00	.00	.00
549.01	LENNOX SCHOOL DISTRICT	5,830.40	.00	.00	.00	5,830.40	.00	.00	.00	.00
549.06	CO.SCH.SERV.FD.- LENNOX	760.94	.00	.00	.00	760.94	.00	.00	.00	.00
549.07	DEV. CTR. HDCPD. MINOR - LENNOX	85.77	.00	.00	.00	85.77	.00	.00	.00	.00
725.02	CENTINELA VAL UNION HIGH SCH DIS	9,095.10	.00	.00	.00	9,095.10	.00	.00	.00	.00
725.07	CENTINELA VY.HIGH-ELEM SCH. FUND	4,060.30	.00	.00	.00	4,060.30	.00	.00	.00	.00
797.04	EL CAMINO COMMUNITY COLLEGE DIST	15,861.59	.00	.00	.00	15,861.59	.00	.00	.00	.00
Project Total		930,900.45	895,206.35	.00	.00	35,694.10	.00	.00	.00	.00
Successor Agency Total		15,589,594.61	15,553,900.51	.00	.00	35,694.10	.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.	4,365.29	4,365.29	.00	.00	.00	.00	.00	.00	.00
Project Total		4,365.29	4,365.29	.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.	4,780,757.03	4,780,757.03	.00	.00	.00	.00	.00	.00	.00
Project Total		4,780,757.03	4,780,757.03	.00	.00	.00	.00	.00	.00	.00

177.05 IRWINDALE - NORA FRAIJO

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	2,571.91	2,571.91	.00	.00	.00	.00	.00	.00	.00
Project Total		2,571.91	2,571.91	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		4,787,694.23	4,787,694.23	.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	3,193,449.79	3,193,449.79	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	727.99	727.99	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	183,492.60	183,492.60	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,103,512.98	1,103,512.98	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	16,895.43	16,895.43	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	95,629.65	95,629.65	.00	.00	.00	.00	.00	.00	.00
Project Total		4,593,708.44	4,593,708.44	.00	.00	.00	.00	.00	.00	.00

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179.03 LAKEWOOD - R.P. # 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,905,941.40	2,382,426.73	(476,485.33)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	508.15	635.22	(127.07)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	109,517.83	136,897.30	(27,379.47)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	823,291.60	823,291.60	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	10,084.41	12,605.52	(2,521.11)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	57,076.40	71,345.45	(14,269.05)	.00	.00	.00	.00	.00	.00
883.03	LONG BEACH UNIFIED SCHOOL DIST	215,925.86	215,925.86	.00	.00	.00	.00	.00	.00	.00
883.06	CO.SCH.SERV.FD.- LONG BEACH	7,853.68	7,853.68	.00	.00	.00	.00	.00	.00	.00
883.07	DEV CTR HDCPD MINORS LONG BEACH	1,132.72	1,132.72	.00	.00	.00	.00	.00	.00	.00
883.20	LONG BEACH CHILDREN'S CENTER FD	4,521.87	4,521.87	.00	.00	.00	.00	.00	.00	.00
Project Total		3,135,853.92	3,656,635.95	(520,782.03)	.00	.00	.00	.00	.00	.00
Successor Agency Total		7,729,562.36	8,250,344.39	(520,782.03)	.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.	121,590.21	121,590.21	.00	.00	.00	.00	.00	.00	.00
Project Total		121,590.21	121,590.21	.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.	720,675.71	720,675.71	.00	.00	.00	.00	.00	.00	.00
Project Total		720,675.71	720,675.71	.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	3,125,300.51	3,906,625.63	(781,325.12)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	941.37	1,176.74	(235.37)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	179,625.13	224,531.41	(44,906.28)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,349,577.28	1,349,577.28	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	16,545.90	20,682.40	(4,136.50)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	93,649.66	117,062.06	(23,412.40)	.00	.00	.00	.00	.00	.00
Project Total		4,765,639.85	5,619,655.52	(854,015.67)	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,607,905.77	6,461,921.44	(854,015.67)	.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	1,024,419.43	491,062.50	(98,212.51)	.00	.00	631,569.44	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	94.95	118.73	(23.78)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	24,291.47	2,594.26	(518.81)	.00	.00	22,216.02	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	11,746.78	14,683.49	(2,936.71)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	2,874.88	1,378.29	(275.65)	.00	.00	1,772.24	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	5,705.65	2,735.45	(547.10)	.00	.00	3,517.30	.00	.00	.00
Project Total		1,069,133.16	512,572.72	(102,514.56)	.00	.00	659,075.00	.00	.00	.00
Successor Agency Total		1,069,133.16	512,572.72	(102,514.56)	.00	.00	659,075.00	.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	728,912.70	728,912.70	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	210.42	210.42	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	49,082.46	49,082.46	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	256,082.28	256,082.28	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	25,171.34	25,171.34	.00	.00	.00	.00	.00	.00	.00
Project Total		1,059,459.20	1,059,459.20	.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	1,174,137.05	1,174,137.05	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	441.12	441.12	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	84,938.22	84,938.22	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	536,451.94	536,451.94	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	64,095.93	64,095.93	.00	.00	.00	.00	.00	.00	.00
Project Total		1,860,064.26	1,860,064.26	.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	7,969,845.93	10,497,689.61	(2,527,843.68)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,356.94	3,104.52	(747.58)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	123,225.17	162,309.24	(39,084.07)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,472,185.88	3,472,185.88	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	377,519.59	377,519.59	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	397,593.50	397,593.50	.00	.00	.00	.00	.00	.00	.00
Project Total		12,342,727.01	14,910,402.34	(2,567,675.33)	.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	2,325,006.75	3,058,012.31	(733,005.56)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	705.29	927.62	(222.33)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	38,552.87	50,707.44	(12,154.57)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,014,148.24	1,014,148.24	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	111,712.06	111,712.06	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	118,273.74	118,273.74	.00	.00	.00	.00	.00	.00	.00
Project Total		3,608,398.95	4,353,781.41	(745,382.46)	.00	.00	.00	.00	.00	.00

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186.07 LANCASTER - RP# 5

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	9,083,519.59	11,337,393.43	(2,253,873.84)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,792.63	3,485.57	(692.94)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	149,075.11	186,064.82	(36,989.71)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	3,766,678.53	3,766,678.53	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	411,169.09	411,169.09	.00	.00	.00	.00	.00	.00	.00
464.01	EASTSIDE UNION SCHOOL DISTRICT	76,756.57	122,597.19	.00	.00	.00	.00	(45,840.62)	.00	.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	14,704.04	23,485.64	.00	.00	.00	.00	(8,781.60)	.00	.00
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	1,165.39	1,861.42	.00	.00	.00	.00	(696.03)	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	203,857.71	318,209.55	.00	.00	.00	.00	(114,351.84)	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	30,164.90	47,085.65	.00	.00	.00	.00	(16,920.75)	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	2,924.73	4,565.40	.00	.00	.00	.00	(1,640.67)	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	310,173.13	495,262.53	.00	.00	.00	.00	(185,089.40)	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	1,139.76	1,819.88	.00	.00	.00	.00	(680.12)	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	151,959.86	242,638.79	.00	.00	.00	.00	(90,678.93)	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	461,141.94	461,141.94	.00	.00	.00	.00	.00	.00	.00
Project Total		14,667,222.98	17,423,459.43	(2,291,556.49)	.00	.00	.00	(464,679.96)	.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	14,826,411.97	18,533,014.97	(3,706,603.00)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	4,540.21	5,675.27	(1,135.06)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	1,197,154.91	1,197,154.91	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	6,425,624.02	6,425,624.02	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	716,251.15	716,251.15	.00	.00	.00	.00	.00	.00	.00
464.01	EASTSIDE UNION SCHOOL DISTRICT	125,631.54	79,664.88	.00	.00	70,798.39	.00	(24,831.73)	.00	.00
464.06	CO.SCH.SERV.FD.- EASTSIDE UNION	24,066.87	15,261.17	.00	.00	13,562.65	.00	(4,756.95)	.00	.00
464.07	DEV CTR HDCPD MINOR EASTSIDE UN	1,907.46	1,209.55	.00	.00	1,074.93	.00	(377.02)	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	279,434.46	310,869.44	.00	.00	164,987.23	.00	(196,422.21)	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	41,348.47	45,999.90	.00	.00	24,413.44	.00	(29,064.87)	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	4,009.14	4,460.10	.00	.00	2,367.11	.00	(2,818.07)	.00	.00
689.01	WESTSIDE UNION SCHOOL DISTRICT	27,000.36	26,087.73	.00	.00	23,639.66	.00	(22,727.03)	.00	.00
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	3,488.16	3,370.23	.00	.00	3,053.97	.00	(2,936.04)	.00	.00
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	363.05	350.78	.00	.00	317.85	.00	(305.58)	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	904,137.71	809,124.78	.00	.00	430,867.61	.00	(335,854.68)	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	3,322.22	2,973.11	.00	.00	1,583.22	.00	(1,234.11)	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	442,954.46	396,405.81	.00	.00	211,090.33	.00	(164,541.68)	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	777,367.21	777,367.21	.00	.00	.00	.00	.00	.00	.00
Project Total		25,805,013.37	29,350,865.01	(3,707,738.06)	.00	947,756.39	.00	(785,869.97)	.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	1,539,103.56	1,923,879.43	(384,775.87)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	495.34	619.16	(123.82)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	97,888.62	122,360.81	(24,472.19)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	737,223.73	737,223.73	.00	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	79,052.58	79,052.58	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	4,684.65	5,855.84	(1,171.19)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	9,299.46	11,624.26	(2,324.80)	.00	.00	.00	.00	.00	.00
529.01	LANCASTER SCHOOL DISTRICT	99,820.38	28,088.27	(5,617.65)	.00	77,349.76	.00	.00	.00	.00
529.06	CO.SCH.SERV.FD.- LANCASTER	14,740.24	4,131.90	(826.38)	.00	11,434.72	.00	.00	.00	.00
529.07	DEV CTR HDCPD MINOR LANCASTER	1,429.26	400.63	(80.13)	.00	1,108.76	.00	.00	.00	.00
689.01	WESTSIDE UNION SCHOOL DISTRICT	975.83	189.69	(37.94)	.00	824.08	.00	.00	.00	.00
689.06	CO.SCH.SERV.FD.- WESTSIDE UNION	126.06	24.50	(4.90)	.00	106.46	.00	.00	.00	.00
689.07	DEV CTR HDCPD MINOR WESTSIDE UN	13.12	2.55	(.51)	.00	11.08	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	88,969.36	88,969.36	.00	.00	.00	.00	.00	.00	.00
Project Total		2,673,822.19	3,002,422.71	(419,435.38)	.00	90,834.86	.00	.00	.00	.00
Successor Agency Total		62,016,707.96	71,960,454.36	(9,731,787.72)	.00	1,038,591.25	.00	(1,250,549.93)	.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	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	2,009,737.26	.00	.00	.00	2,009,737.26	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	545.38	.00	.00	.00	545.38	.00	.00	.00	.00
7.31	L A C FIRE-FFW	31,462.00	.00	.00	.00	31,462.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	10,835.21	.00	.00	.00	10,835.21	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	61,325.13	.00	.00	.00	61,325.13	.00	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	2,260.91	.00	.00	.00	2,260.91	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	6,764.10	.00	.00	.00	6,764.10	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	13,424.38	.00	.00	.00	13,424.38	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	144,353.09	.00	.00	.00	144,353.09	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	1,492.62	.00	.00	.00	1,492.62	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	1,062,789.94	.00	.00	.00	1,062,789.94	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	59.25	.00	.00	.00	59.25	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	5,994.57	.00	.00	.00	5,994.57	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	17,438.72	.00	.00	.00	17,438.72	.00	.00	.00	.00
Project Total		3,368,482.56	.00	.00	.00	3,368,482.56	.00	.00	.00	.00

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

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	762,746.81	762,746.81	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	197.94	197.94	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	11,412.69	11,412.69	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,107.06	4,107.06	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	23,245.50	23,245.50	.00	.00	.00	.00	.00	.00	.00
61.80	GREATER L A CO VECTOR CONTROL	867.97	867.97	.00	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	2,454.92	2,454.92	.00	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	4,872.16	4,872.16	.00	.00	.00	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	52,390.56	52,390.56	.00	.00	.00	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	541.72	541.72	.00	.00	.00	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	385,721.99	385,721.99	.00	.00	.00	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	21.50	21.50	.00	.00	.00	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	2,175.63	2,175.63	.00	.00	.00	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	6,329.10	6,329.10	.00	.00	.00	.00	.00	.00	.00
Project Total		1,257,085.55	1,257,085.55	.00	.00	.00	.00	.00	.00	.00

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

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	599,648.17	306,083.54	.00	.00	293,564.63	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	177.95	90.77	.00	.00	87.18	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,112.99	1,588.99	.00	.00	1,524.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	17,618.33	8,993.07	.00	.00	8,625.26	.00	.00	.00	.00
Project Total		620,557.44	316,756.37	.00	.00	303,801.07	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
Annual H&S 33401 Pass Through Reimbursement Report by CRA/ATE
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189.08 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	16,966,605.06	13,067,996.04	.00	.00	3,898,609.02	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	4,592.71	3,705.19	.00	.00	887.52	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	91,242.10	70,582.13	.00	.00	20,659.97	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	516,412.51	399,474.93	.00	.00	116,937.58	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	1,577,254.83	1,348,341.18	.00	.00	228,913.65	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	16,308.83	13,941.85	.00	.00	2,366.98	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	7,486,925.88	5,996,540.08	.00	.00	1,490,385.80	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	417.35	334.27	.00	.00	83.08	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	42,229.28	33,822.90	.00	.00	8,406.38	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	122,848.76	98,393.86	.00	.00	24,454.90	.00	.00	.00	.00
Project Total		26,824,837.31	21,033,132.43	.00	.00	5,791,704.88	.00	.00	.00	.00
Successor Agency Total		32,070,962.86	22,606,974.35	.00	.00	9,463,988.51	.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	345,078.62	.00	.00	.00	345,078.62	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	88.03	.00	.00	.00	88.03	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	19,800.87	.00	.00	.00	19,800.87	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,827.34	.00	.00	.00	1,827.34	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	10,342.63	.00	.00	.00	10,342.63	.00	.00	.00	.00
Project Total		377,137.49	.00	.00	.00	377,137.49	.00	.00	.00	.00
Successor Agency Total		377,137.49	.00	.00	.00	377,137.49	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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208.03 MAYWOOD - PROJECT #2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	447,135.87	447,135.87	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	116.24	116.24	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	25,732.84	25,732.84	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	155,549.23	155,549.23	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,364.44	2,364.44	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	13,382.52	13,382.52	.00	.00	.00	.00	.00	.00	.00
Project Total		644,281.14	644,281.14	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		644,281.14	644,281.14	.00	.00	.00	.00	.00	.00	.00

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

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	3,609,942.37	3,815,091.09	(763,018.21)	.00	.00	557,869.49	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	756.49	945.64	(189.15)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	35,807.17	20,189.54	(4,037.88)	.00	.00	19,655.51	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	91,409.23	114,261.47	(22,852.24)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	118,391.46	147,989.32	(29,597.86)	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	3,089.02	3,861.27	(772.25)	.00	.00	.00	.00	.00	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	661,732.41	827,165.51	(165,433.10)	.00	.00	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	28,341.89	35,427.36	(7,085.47)	.00	.00	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	3,119.24	3,899.05	(779.81)	.00	.00	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	2,788.30	3,485.38	(697.08)	.00	.00	.00	.00	.00	.00
Project Total		4,555,377.58	4,972,315.63	(994,463.05)	.00	.00	577,525.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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212.05 MONROVIA - CENTRAL 78 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	112,157.08	119,408.34	(23,881.66)	.00	.00	16,630.40	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	22.58	28.22	(5.64)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,091.64	632.10	(126.40)	.00	.00	585.94	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,860.84	3,576.01	(715.17)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	3,705.53	4,631.91	(926.38)	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	96.64	120.80	(24.16)	.00	.00	.00	.00	.00	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	20,711.33	25,889.16	(5,177.83)	.00	.00	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	886.93	1,108.66	(221.73)	.00	.00	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	97.70	122.13	(24.43)	.00	.00	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	87.29	109.11	(21.82)	.00	.00	.00	.00	.00	.00
Project Total		141,717.56	155,626.44	(31,125.22)	.00	.00	17,216.34	.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	743,122.33	801,807.56	(160,361.51)	.00	.00	101,676.28	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	153.15	191.44	(38.29)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,976.60	4,242.79	(848.57)	.00	.00	3,582.38	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	19,211.34	24,014.16	(4,802.82)	.00	.00	.00	.00	.00	.00
791.04	CITRUS COMMUNITY COLLEGE DIST	24,881.97	31,102.46	(6,220.49)	.00	.00	.00	.00	.00	.00
791.20	CHILDREN'S CTR FUND CITRUS C C	649.03	811.29	(162.26)	.00	.00	.00	.00	.00	.00
895.03	MONROVIA UNIFIED SCHOOL DISTRICT	139,073.74	173,842.18	(34,768.44)	.00	.00	.00	.00	.00	.00
895.06	CO.SCH.SERV.FD.- MONROVIA	5,956.42	7,445.52	(1,489.10)	.00	.00	.00	.00	.00	.00
895.07	DEV.CTR.HDCPD.MINOR-MONROVIA	655.38	819.22	(163.84)	.00	.00	.00	.00	.00	.00
895.20	MONROVIA UNIF. CHILDRENS CTR FD	585.78	732.23	(146.45)	.00	.00	.00	.00	.00	.00
Project Total		941,265.74	1,045,008.85	(209,001.77)	.00	.00	105,258.66	.00	.00	.00
Successor Agency Total		5,638,360.88	6,172,950.92	(1,234,590.04)	.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	2,526,737.72	3,158,422.15	(631,684.43)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	623.02	778.73	(155.71)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	177,660.23	222,075.30	(44,415.07)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	15,489.21	19,361.50	(3,872.29)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	87,668.39	109,585.45	(21,917.06)	.00	.00	.00	.00	.00	.00
Project Total		2,808,178.57	3,510,223.13	(702,044.56)	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,808,178.57	3,510,223.13	(702,044.56)	.00	.00	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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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	686,355.65	857,944.58	(171,588.93)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	266.11	332.63	(66.52)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,613.87	4,517.32	(903.45)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	20,450.98	25,563.75	(5,112.77)	.00	.00	.00	.00	.00	.00
Project Total		710,686.61	888,358.28	(177,671.67)	.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	3,355,499.46	4,194,374.34	(838,874.88)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	847.69	1,059.62	(211.93)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	17,780.66	22,225.82	(4,445.16)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	100,612.72	125,765.88	(25,153.16)	.00	.00	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	214,655.25	.00	.00	.00	214,655.25	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	11,732.50	.00	.00	.00	11,732.50	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	59,743.52	.00	.00	.00	59,743.52	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	6,888.37	.00	.00	.00	6,888.37	.00	.00	.00	.00
Project Total		3,767,760.17	4,343,425.66	(868,685.13)	.00	293,019.64	.00	.00	.00	.00

Community Redevelopment Agency Accounting System
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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	329,427.56	411,784.44	(82,356.88)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	77.39	96.71	(19.32)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,770.77	2,213.47	(442.70)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	10,022.39	12,527.97	(2,505.58)	.00	.00	.00	.00	.00	.00
887.03	LOS ANGELES UNIFIED SCHOOL DIST	8,554.67	.00	.00	.00	8,554.67	.00	.00	.00	.00
887.06	CO.SCH.SERV.FD.- LOS ANGELES	.47	.00	.00	.00	.47	.00	.00	.00	.00
887.07	DEV. CTR. HDCPD MINOR-L A UNIF.	48.25	.00	.00	.00	48.25	.00	.00	.00	.00
887.20	LOS ANGELES CHILDRENS CENTER FD	140.37	.00	.00	.00	140.37	.00	.00	.00	.00
899.03	MONTEBELLO UNIFIED SCHOOL DIST	26,435.79	.00	.00	.00	26,435.79	.00	.00	.00	.00
899.06	CO.SCH.SERV.FD.- MONTEBELLO	943.97	.00	.00	.00	943.97	.00	.00	.00	.00
899.07	DEV.CTR.HDCPD.MINOR-MONTEBELLO	44.02	.00	.00	.00	44.02	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	25,454.84	.00	.00	.00	25,454.84	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	1,391.29	.00	.00	.00	1,391.29	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	7,084.67	.00	.00	.00	7,084.67	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	816.86	.00	.00	.00	816.86	.00	.00	.00	.00
Project Total		412,213.31	426,622.59	(85,324.48)	.00	70,915.20	.00	.00	.00	.00

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220.13 MONTEREY PARK - CEN COMM'L '99 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	1,451,443.97	995,251.33	(199,050.23)	.00	217,667.31	437,575.56	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	262.86	258.14	(51.61)	.00	56.33	.00	.00	.00	.00
7.31	L A C FIRE-FFW	25,452.85	14,080.43	(2,816.11)	.00	3,079.48	11,109.05	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	21,200.55	5,332.88	(1,066.58)	.00	1,166.33	15,767.92	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	30,748.10	30,183.52	(6,036.73)	.00	6,601.31	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	4,151.85	2,816.11	(563.22)	.00	597.51	1,301.45	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	8,148.14	5,590.14	(1,118.00)	.00	1,240.98	2,435.02	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	38,150.52	21,768.35	.00	.00	16,382.17	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	394.46	225.07	.00	.00	169.39	.00	.00	.00	.00
936.03	ALHAMBRA UNIFIED SCHOOL DIST	69,093.89	69,093.89	.00	.00	.00	.00	.00	.00	.00
936.06	CO SCHOOL SERVICE FUND	3,776.47	3,776.47	.00	.00	.00	.00	.00	.00	.00
936.07	DEV CTR HDC MINOR	19,230.44	19,230.44	.00	.00	.00	.00	.00	.00	.00
936.20	ALHAMBRA CHILDREN'S CTR FUND	2,217.25	2,217.25	.00	.00	.00	.00	.00	.00	.00
Project Total		1,674,271.35	1,169,824.02	(210,702.48)	.00	246,960.81	468,189.00	.00	.00	.00
Successor Agency Total		6,564,931.44	6,828,230.55	(1,342,383.76)	.00	610,895.65	468,189.00	.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	3,328,940.51	4,498,568.30	(1,169,627.79)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	994.40	1,343.76	(349.36)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	191,230.46	258,419.63	(67,189.17)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,516,421.02	1,516,421.02	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	17,646.93	23,847.17	(6,200.24)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	99,880.25	134,973.29	(35,093.04)	.00	.00	.00	.00	.00	.00
Project Total		5,155,113.57	6,433,573.17	(1,278,459.60)	.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	1,391,332.26	1,739,165.33	(347,833.07)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	396.79	496.01	(99.22)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	79,841.76	99,802.17	(19,960.41)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	600,273.63	600,273.63	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,370.82	9,213.55	(1,842.73)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	41,719.17	52,148.89	(10,429.72)	.00	.00	.00	.00	.00	.00
Project Total		2,120,934.43	2,501,099.58	(380,165.15)	.00	.00	.00	.00	.00	.00
Successor Agency Total		7,276,048.00	8,934,672.75	(1,658,624.75)	.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	2,408,043.59	3,178,721.32	(770,677.73)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	738.42	974.78	(236.36)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,285,018.40	1,285,018.40	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	38,133.82	50,338.32	(12,204.50)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,447.36	8,510.75	(2,063.39)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	36,356.43	47,992.09	(11,635.66)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	120,261.50	158,750.29	(38,488.79)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	7,712.88	10,181.31	(2,468.43)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	15,306.80	20,205.60	(4,898.80)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	119,343.52	149,179.40	(29,835.88)	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	21,185.13	26,481.42	(5,296.29)	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	2,008.54	2,510.67	(502.13)	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	164,716.30	164,716.30	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	607.13	607.13	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	80,547.18	80,547.18	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	38,968.90	38,968.90	.00	.00	.00	.00	.00	.00	.00
Project Total		4,345,395.90	5,223,703.86	(878,307.96)	.00	.00	.00	.00	.00	.00

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225.04 PALMDALE - PROJ.# 1/82 ANX

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	183,972.64	242,851.83	(58,879.19)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	52.86	69.80	(16.94)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	95,597.36	95,597.36	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	3,052.80	4,029.83	(977.03)	.00	.00	.00	.00	.00	.00
66.45	CO SANIT DIST NO 14 OPERATING	4,238.59	5,595.15	(1,356.56)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	2,031.85	2,682.10	(650.25)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	599.84	791.79	(191.95)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	1,190.27	1,571.22	(380.95)	.00	.00	.00	.00	.00	.00
Project Total		290,736.21	353,189.08	(62,452.87)	.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	3,317,643.93	4,399,581.98	(1,081,938.05)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,033.97	1,371.13	(337.16)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	1,892,488.94	1,892,488.94	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	55,105.23	73,075.93	(17,970.70)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	6,127.73	8,126.09	(1,998.36)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	34,356.64	45,560.85	(11,204.21)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	166,538.45	220,849.36	(54,310.91)	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	59,858.63	59,858.63	.00	.00	.00	.00	.00	.00	.00
308.65	PALMDALE WATER DIST ZONE E	269,123.77	335,583.70	(66,459.93)	.00	.00	.00	.00	.00	.00
308.66	PALMDALE WATER DIST ZONE A	49,146.90	61,578.44	(12,431.54)	.00	.00	.00	.00	.00	.00
308.67	PALMDALE WATER-WESTMONT IMP DIST	9,791.93	12,119.76	(2,327.83)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	10,986.63	14,569.59	(3,582.96)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	21,803.51	28,913.98	(7,110.47)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	184,118.17	230,147.71	(46,029.54)	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	32,681.81	40,852.26	(8,170.45)	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	3,099.69	3,874.62	(774.93)	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	255,394.57	255,394.57	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	938.30	938.30	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	124,887.67	124,887.67	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	60,212.26	60,212.26	.00	.00	.00	.00	.00	.00	.00
Project Total		6,555,338.73	7,869,985.77	(1,314,647.04)	.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 Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	9,756,698.22	12,879,359.89	(3,122,661.67)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	3,155.86	4,165.88	(1,010.02)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	5,067,810.57	5,067,810.57	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	149,419.42	197,241.58	(47,822.16)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	355.72	469.53	(113.81)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,012.24	2,656.29	(644.05)	.00	.00	.00	.00	.00	.00
47.04	LA CO WATERWORKS #40 ANTELOPE VY	4,303.90	5,681.37	(1,377.47)	.00	.00	.00	.00	.00	.00
51.75	L A CO WATER WKS NO 40 ACO FUND	3,298.79	4,354.58	(1,055.79)	.00	.00	.00	.00	.00	.00
66.45	CO SANIT DIST NO 14 OPERATING	340,492.51	449,468.14	(108,975.63)	.00	.00	.00	.00	.00	.00
66.75	CO SANIT DIST NO 20 OPERATING	296,243.13	391,056.71	(94,813.58)	.00	.00	.00	.00	.00	.00
300.10	ANTELOPE VY.-EAST KERN WATER AGY	501,112.00	501,112.00	.00	.00	.00	.00	.00	.00	.00
308.65	PALMDALE WATER DIST ZONE E	178,172.83	220,659.44	(42,486.61)	.00	.00	.00	.00	.00	.00
308.66	PALMDALE WATER DIST ZONE A	35,407.81	43,842.58	(8,434.77)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	33,240.90	43,879.69	(10,638.79)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	65,975.87	87,091.60	(21,115.73)	.00	.00	.00	.00	.00	.00
593.01	PALMDALE SCHOOL DISTRICT	290,862.52	363,578.15	(72,715.63)	.00	.00	.00	.00	.00	.00
593.06	CO.SCH.SERV.FD.- PALMDALE	51,630.18	64,537.73	(12,907.55)	.00	.00	.00	.00	.00	.00
593.07	DEV CTR HDCPD MINOR PALMDALE	4,897.33	6,121.66	(1,224.33)	.00	.00	.00	.00	.00	.00
717.02	ANTELOPE VALLEY UNION HIGH SCH.	909,564.01	909,564.01	.00	.00	.00	.00	.00	.00	.00
717.06	CO.SCH.SERV.FD.- ANTELOPE VALLEY	3,341.31	3,341.31	.00	.00	.00	.00	.00	.00	.00
717.07	ANTELOPE VY.UN.HI.-ELEM SCH FD.	211,422.87	211,422.87	.00	.00	.00	.00	.00	.00	.00
717.08	ANTELOPE VY.UN.HI.-K.P.S.-ELEM	233,751.14	233,751.14	.00	.00	.00	.00	.00	.00	.00
792.04	ANTELOPE VY.JT. COMMUNITY COLL.	746,168.28	746,168.28	.00	.00	.00	.00	.00	.00	.00
Project Total		18,889,337.41	22,437,335.00	(3,547,997.59)	.00	.00	.00	.00	.00	.00
Successor Agency Total		30,080,808.25	35,884,213.71	(5,803,405.46)	.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	25,490.25	25,490.25	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	7.42	7.42	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	50,995.24	50,995.24	.00	.00	.00	.00	.00	.00	.00
Project Total		76,492.91	76,492.91	.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	120,211.39	120,211.39	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	37.61	37.61	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	6,589.31	6,589.31	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	43,587.06	43,587.06	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	588.92	588.92	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	3,333.94	3,333.94	.00	.00	.00	.00	.00	.00	.00
Project Total		174,348.23	174,348.23	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		250,841.14	250,841.14	.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	267,691.93	334,614.93	(66,923.00)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	68.04	85.05	(17.01)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,432.27	1,790.32	(358.05)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,106.36	10,132.96	(2,026.60)	.00	.00	.00	.00	.00	.00
Project Total		277,298.60	346,623.26	(69,324.66)	.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	6,013,819.17	4,073,392.08	(814,678.41)	.00	85,254.82	2,669,850.68	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	896.75	1,092.49	(218.52)	.00	22.78	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	111,717.33	21,546.83	(4,309.36)	.00	450.97	94,028.89	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	100,113.63	121,951.53	(24,390.31)	.00	2,552.41	.00	.00	.00	.00
Project Total		6,226,546.88	4,217,982.93	(843,596.60)	.00	88,280.98	2,763,879.57	.00	.00	.00
Successor Agency Total		6,503,845.48	4,564,606.19	(912,921.26)	.00	88,280.98	2,763,879.57	.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	1,623,477.68	1,779,127.07	(355,825.39)	.00	.00	200,176.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	424.94	531.16	(106.22)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	26,841.43	29,415.84	(5,883.10)	.00	.00	3,308.69	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	854,897.82	854,897.82	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	14,325.73	9,247.70	(1,849.55)	.00	.00	6,927.58	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	41,873.35	52,341.68	(10,468.33)	.00	.00	.00	.00	.00	.00
Project Total		2,561,840.95	2,725,561.27	(374,132.59)	.00	.00	210,412.27	.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	939,580.59	1,002,787.35	(200,557.47)	.00	.00	137,350.71	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	228.08	285.08	(57.00)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	15,534.00	16,579.70	(3,315.96)	.00	.00	2,270.26	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	481,847.80	481,847.80	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,922.89	5,211.91	(1,042.38)	.00	.00	4,753.36	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	23,601.48	29,501.84	(5,900.36)	.00	.00	.00	.00	.00	.00
Project Total		1,469,714.84	1,536,213.68	(210,873.17)	.00	.00	144,374.33	.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	2,617,643.26	2,983,112.79	(596,622.52)	.00	.00	231,152.99	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	681.64	852.03	(170.39)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	43,138.59	49,162.73	(9,832.53)	.00	.00	3,808.39	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	993,942.42	993,942.42	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	20,483.33	15,565.78	(3,113.19)	.00	.00	8,030.74	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	70,482.78	88,103.47	(17,620.69)	.00	.00	.00	.00	.00	.00
Project Total		3,746,372.02	4,130,739.22	(627,359.32)	.00	.00	242,992.12	.00	.00	.00
Successor Agency Total		7,777,927.81	8,392,514.17	(1,212,365.08)	.00	.00	597,778.72	.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	371,469.03	371,469.03	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	96.27	96.27	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,992.54	1,992.54	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	11,277.64	11,277.64	.00	.00	.00	.00	.00	.00	.00
Project Total		384,835.48	384,835.48	.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	851,051.85	851,051.85	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	236.29	236.29	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	4,565.26	4,565.26	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	25,837.90	25,837.90	.00	.00	.00	.00	.00	.00	.00
Project Total		881,691.30	881,691.30	.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	680,932.54	680,932.54	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	167.61	167.61	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,672.11	3,672.11	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	20,652.90	20,652.90	.00	.00	.00	.00	.00	.00	.00
Project Total		705,425.16	705,425.16	.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	1,561,946.53	1,561,946.53	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	403.21	403.21	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	8,379.38	8,379.38	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	47,418.86	47,418.86	.00	.00	.00	.00	.00	.00	.00
Project Total		1,618,147.98	1,618,147.98	.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	11,416,011.55	10,134,512.03	.00	(579,019.38)	.00	1,860,518.90	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	2,429.80	2,577.04	.00	(147.24)	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	117,902.20	54,596.85	.00	(3,141.75)	.00	66,447.10	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	289,750.41	307,442.04	.00	(17,691.63)	.00	.00	.00	.00	.00
Project Total		11,826,093.96	10,499,127.96	.00	(600,000.00)	.00	1,926,966.00	.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	530,611.14	530,611.14	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	130.22	130.22	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	2,890.35	2,890.35	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,359.33	16,359.33	.00	.00	.00	.00	.00	.00	.00
Project Total		549,991.04	549,991.04	.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	183,118.62	183,118.62	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	45.89	45.89	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	982.42	982.42	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,560.51	5,560.51	.00	.00	.00	.00	.00	.00	.00
Project Total		189,707.44	189,707.44	.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	3,138,606.74	3,138,606.74	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	791.98	791.98	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	16,835.31	16,835.31	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	95,286.05	95,286.05	.00	.00	.00	.00	.00	.00	.00
Project Total		3,251,520.08	3,251,520.08	.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	936,507.09	1,170,633.83	(234,126.74)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	246.53	308.14	(61.61)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,361.36	6,701.72	(1,340.36)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	30,344.48	37,930.54	(7,586.06)	.00	.00	.00	.00	.00	.00
Project Total		972,459.46	1,215,574.23	(243,114.77)	.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	155,270.12	155,270.12	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	33.61	33.61	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	832.81	832.81	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	4,713.75	4,713.75	.00	.00	.00	.00	.00	.00	.00
Project Total		160,850.29	160,850.29	.00	.00	.00	.00	.00	.00	.00

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233.03 POMONA - S. GAREY/FREEWAY CORR.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	5,442,494.54	2,953,982.88	(590,796.58)	.00	564,879.68	2,514,428.56	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	800.35	806.34	(161.27)	.00	155.28	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	103,248.13	15,506.73	(3,101.35)	.00	2,965.31	87,877.44	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	86,991.04	87,760.99	(17,552.20)	.00	16,782.25	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	13,414.04	.00	.00	.00	13,414.04	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	129.48	.00	.00	.00	129.48	.00	.00	.00	.00
915.03	POMONA UNIFIED SCHOOL DISTRICT	86,694.65	.00	.00	.00	86,694.65	.00	.00	.00	.00
915.06	CO.SCH.SERV.FD.- POMONA	4,060.93	.00	.00	.00	4,060.93	.00	.00	.00	.00
915.07	DEV.CTR.HDCPD.MINOR-POMONA	469.62	.00	.00	.00	469.62	.00	.00	.00	.00
915.20	POMONA CHILDREN'S CENTER FUND	2,215.47	.00	.00	.00	2,215.47	.00	.00	.00	.00
Project Total		5,740,518.25	3,058,056.94	(611,611.40)	.00	691,766.71	2,602,306.00	.00	.00	.00
Successor Agency Total		26,281,240.44	22,514,927.90	(854,726.17)	(600,000.00)	691,766.71	4,529,272.00	.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	813,927.10	1,316,531.25	.00	(502,604.15)	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	229.48	371.20	.00	(141.72)	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	455,027.29	455,027.29	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,828.67	6,832.33	.00	(3,003.66)	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	21,669.98	38,670.45	.00	(17,000.47)	.00	.00	.00	.00	.00
Project Total		1,294,682.52	1,817,432.52	.00	(522,750.00)	.00	.00	.00	.00	.00
Successor Agency Total		1,294,682.52	1,817,432.52	.00	(522,750.00)	.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	2,164,852.80	2,451,563.60	(490,312.71)	.00	.00	203,601.91	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	450.11	562.67	(112.56)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	17,804.65	13,159.46	(2,631.90)	.00	.00	7,277.09	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	59,587.06	74,483.79	(14,896.73)	.00	.00	.00	.00	.00	.00
Project Total		2,242,694.62	2,539,769.52	(507,953.90)	.00	.00	210,879.00	.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	950,877.19	771,565.02	(154,312.99)	.00	.00	333,625.16	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	150.73	188.43	(37.70)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	15,237.74	4,141.73	(828.33)	.00	.00	11,924.34	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	18,753.70	23,442.10	(4,688.40)	.00	.00	.00	.00	.00	.00
Project Total		985,019.36	799,337.28	(159,867.42)	.00	.00	345,549.50	.00	.00	.00
Successor Agency Total		3,227,713.98	3,339,106.80	(667,821.32)	.00	.00	556,428.50	.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.	1,454,075.32	1,454,075.32	.00	.00	.00	.00	.00	.00	.00
Project Total		1,454,075.32	1,454,075.32	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		1,454,075.32	1,454,075.32	.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	1,832,055.39	1,832,055.39	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	457.91	457.91	.00	.00	.00	.00	.00	.00	.00
Project Total		1,832,513.30	1,832,513.30	.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	347,993.69	434,992.12	(86,998.43)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	88.73	110.91	(22.18)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	20,013.65	25,017.08	(5,003.43)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,836.99	2,296.27	(459.28)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	10,397.49	12,996.86	(2,599.37)	.00	.00	.00	.00	.00	.00
Project Total		380,330.55	475,413.24	(95,082.69)	.00	.00	.00	.00	.00	.00
Successor Agency Total		2,212,843.85	2,307,926.54	(95,082.69)	.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	1,459,530.51	1,824,413.11	(364,882.60)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	372.36	465.46	(93.10)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	83,035.18	103,793.95	(20,758.77)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	623,552.80	623,552.80	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,727.29	9,659.08	(1,931.79)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	43,735.58	54,669.45	(10,933.87)	.00	.00	.00	.00	.00	.00
Project Total		2,217,953.72	2,616,553.85	(398,600.13)	.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	69,198.73	69,198.73	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	16.54	16.54	.00	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	5,308.14	5,308.14	.00	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	40,399.52	40,399.52	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	380.85	380.85	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	2,155.58	2,155.58	.00	.00	.00	.00	.00	.00	.00
830.03	BONITA UNIFIED SCHOOL DISTRICT	1,541.67	.00	.00	.00	1,541.67	.00	.00	.00	.00
830.06	CO.SCH.SERV.FD.- BONITA	64.09	.00	.00	.00	64.09	.00	.00	.00	.00
830.07	DEV.CTR.HDCPD.MINOR-BONITA	7.13	.00	.00	.00	7.13	.00	.00	.00	.00
Project Total		119,072.25	117,459.36	.00	.00	1,612.89	.00	.00	.00	.00
Successor Agency Total		2,337,025.97	2,734,013.21	(398,600.13)	.00	1,612.89	.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	5,185,595.84	5,185,595.84	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	1,273.34	1,273.34	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	28,160.35	28,160.35	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	159,386.25	159,386.25	.00	.00	.00	.00	.00	.00	.00
Project Total		5,374,415.78	5,374,415.78	.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	753,272.26	478,732.36	.00	.00	84,851.58	189,688.32	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	144.04	122.33	.00	.00	21.71	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	9,637.14	2,525.78	.00	.00	447.68	6,663.68	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	16,830.05	14,296.17	.00	.00	2,533.88	.00	.00	.00	.00
Project Total		779,883.49	495,676.64	.00	.00	87,854.85	196,352.00	.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	196,490.44	196,490.44	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	49.61	49.61	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	916.89	916.89	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	5,189.70	5,189.70	.00	.00	.00	.00	.00	.00	.00
Project Total		202,646.64	202,646.64	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		6,356,945.91	6,072,739.06	.00	.00	87,854.85	196,352.00	.00	.00	.00

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262.02 SOUTH EL MONTE - ROSEMEAD BID R.P.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	736,123.28	920,154.14	(184,030.86)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	231.19	288.99	(57.80)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	42,891.50	53,614.40	(10,722.90)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	322,248.82	322,248.82	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	21,183.30	21,183.30	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,940.78	4,925.94	(985.16)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	22,304.07	27,880.10	(5,576.03)	.00	.00	.00	.00	.00	.00
Project Total		1,148,922.94	1,350,295.69	(201,372.75)	.00	.00	.00	.00	.00	.00

262.03 SOUTH EL MONTE - IMP. DISTRICT # 2

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	1,472,485.83	1,840,607.29	(368,121.46)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	465.37	581.68	(116.31)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	85,797.16	107,246.43	(21,449.27)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	644,603.65	644,603.65	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	42,373.62	42,373.62	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	7,882.83	9,853.53	(1,970.70)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	44,615.43	55,769.29	(11,153.86)	.00	.00	.00	.00	.00	.00
Project Total		2,298,223.89	2,701,035.49	(402,811.60)	.00	.00	.00	.00	.00	.00
Successor Agency Total		3,447,146.83	4,051,331.18	(604,184.35)	.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	2,126,995.84	1,563,012.98	.00	.00	.00	563,982.86	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	379.93	379.93	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	28,139.38	8,270.07	.00	.00	.00	19,869.31	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	46,808.80	46,808.80	.00	.00	.00	.00	.00	.00	.00
Project Total		2,202,323.95	1,618,471.78	.00	.00	.00	583,852.17	.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	3,639,162.62	3,639,162.62	.00	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	727.98	727.98	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	19,815.72	19,815.72	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	112,201.04	112,201.04	.00	.00	.00	.00	.00	.00	.00
Project Total		3,771,907.36	3,771,907.36	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,974,231.31	5,390,379.14	.00	.00	.00	583,852.17	.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	16,873,715.65	12,204,261.67	.00	.00	4,669,453.98	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	4,452.43	3,210.21	.00	.00	1,242.22	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	88,647.47	64,122.36	.00	.00	24,525.11	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	501,732.77	362,924.32	.00	.00	138,808.45	.00	.00	.00	.00
805.04	L.A.CITY COMMUNITY COLLEGE DIST	707,455.90	430,321.09	.00	.00	277,134.81	.00	.00	.00	.00
805.20	L.A.COMM.COLL.CHILDREN'S CTR FD	7,315.12	4,449.53	.00	.00	2,865.59	.00	.00	.00	.00
Project Total		18,183,319.34	13,069,289.18	.00	.00	5,114,030.16	.00	.00	.00	.00
Successor Agency Total		18,183,319.34	13,069,289.18	.00	.00	5,114,030.16	.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	Deferral	Subordination	Subordination	Others
						Inflationary Growth (d)	Repayment (e)	Subordination (f)	Repayment (g)	(h)
1.05	LOS ANGELES COUNTY GENERAL	247,490.11	.00	.00	.00	247,490.11	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	58.53	.00	.00	.00	58.53	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	14,674.12	.00	.00	.00	14,674.12	.00	.00	.00	.00
7.31	L A C FIRE-FFW	3,789.09	.00	.00	.00	3,789.09	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,329.50	.00	.00	.00	1,329.50	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	7,525.04	.00	.00	.00	7,525.04	.00	.00	.00	.00
66.85	CO SANIT DIST NO 22 OPERATING	8,547.43	.00	.00	.00	8,547.43	.00	.00	.00	.00
280.01	CITY-WEST COVINA TD #1	87,899.17	.00	.00	.00	87,899.17	.00	.00	.00	.00
280.80	CITY-WEST COVINA SEWER MAIN DIST	1,569.78	.00	.00	.00	1,569.78	.00	.00	.00	.00
368.10	UPP.SAN.GAB.VY.MUN.W.-W.COVINA A	395.20	.00	.00	.00	395.20	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	725.94	.00	.00	.00	725.94	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	1,440.73	.00	.00	.00	1,440.73	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	15,549.18	.00	.00	.00	15,549.18	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	150.08	.00	.00	.00	150.08	.00	.00	.00	.00
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	24,532.43	.00	.00	.00	24,532.43	.00	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	1,074.95	.00	.00	.00	1,074.95	.00	.00	.00	.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	121.07	.00	.00	.00	121.07	.00	.00	.00	.00
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	118.53	.00	.00	.00	118.53	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	67,983.34	.00	.00	.00	67,983.34	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	2,870.84	.00	.00	.00	2,870.84	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	318.92	.00	.00	.00	318.92	.00	.00	.00	.00
Project Total		488,163.98	.00	.00	.00	488,163.98	.00	.00	.00	.00

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280.06 WEST COVINA - EASTLAND AMEND. #1

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination (f)	Subordination	Others (h)
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	3,624,436.51	4,530,545.64	(906,109.13)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	902.62	1,128.23	(225.61)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	205,207.86	256,509.84	(51,301.98)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	21,711.82	27,139.79	(5,427.97)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	115,093.42	143,866.78	(28,773.36)	.00	.00	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	107,663.97	134,579.96	(26,915.99)	.00	.00	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	1,039.07	1,298.84	(259.77)	.00	.00	.00	.00	.00	.00
847.03	COVINA-VALLEY UNIFIED SCHOOL DIS	114,694.36	143,367.95	(28,673.59)	.00	.00	.00	.00	.00	.00
847.06	CO.SCH.SERV.FD.- COVINA-VALLEY	5,025.64	6,282.05	(1,256.41)	.00	.00	.00	.00	.00	.00
847.07	DEV.CTR.HDCPD.MINOR-COVINA-VY.	565.99	707.49	(141.50)	.00	.00	.00	.00	.00	.00
847.20	COVINA-VALLEY CHILDREN,S CTR.FD.	554.20	692.75	(138.55)	.00	.00	.00	.00	.00	.00
918.03	ROWLAND UNIFIED SCHOOL DISTRICT	61,215.34	76,519.17	(15,303.83)	.00	.00	.00	.00	.00	.00
918.06	CO.SCH.SERV.FD.-ROWLAND	3,003.14	3,753.93	(750.79)	.00	.00	.00	.00	.00	.00
918.07	DEV.CTR.HDCPD.MINOR-ROWLAND	336.10	420.12	(84.02)	.00	.00	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	450,609.48	563,261.85	(112,652.37)	.00	.00	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	19,028.47	23,785.59	(4,757.12)	.00	.00	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	2,113.60	2,642.00	(528.40)	.00	.00	.00	.00	.00	.00
Project Total		4,733,201.59	5,916,501.98	(1,183,300.39)	.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	257,450.84	321,813.56	(64,362.72)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	73.40	91.76	(18.36)	.00	.00	.00	.00	.00	.00
3.01	L A COUNTY LIBRARY	15,367.62	19,209.55	(3,841.93)	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	10,348.57	12,935.71	(2,587.14)	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	1,414.08	1,767.58	(353.50)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	8,003.14	10,003.92	(2,000.78)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	745.64	932.02	(186.38)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	1,479.32	1,849.15	(369.83)	.00	.00	.00	.00	.00	.00
809.04	MT.SAN ANTONIO COMMUNITY COLLEGE	7,923.07	9,903.84	(1,980.77)	.00	.00	.00	.00	.00	.00
809.20	MT SAN ANTONIO CHILDRENS CTR FD	76.48	95.60	(19.12)	.00	.00	.00	.00	.00	.00
985.03	WEST COVINA UNIF. SCHOOL DIST	50,244.22	62,805.27	(12,561.05)	.00	.00	.00	.00	.00	.00
985.06	CO.SCH.SERV.FD.- WEST COVINA	2,121.74	2,652.18	(530.44)	.00	.00	.00	.00	.00	.00
985.07	DEV.CTR.HDCPD.MINOR-WEST COVINA	235.70	294.63	(58.93)	.00	.00	.00	.00	.00	.00
Project Total		355,483.82	444,354.77	(88,870.95)	.00	.00	.00	.00	.00	.00
Successor Agency Total		5,576,849.39	6,360,856.75	(1,272,171.34)	.00	488,163.98	.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 Inflationary Growth (d)	Deferral Repayment (e)	Subordination (f)	Subordination Repayment (g)	Others (h)
1.05	LOS ANGELES COUNTY GENERAL	736,152.05	920,190.00	(184,037.95)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	187.10	233.88	(46.78)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	329,603.67	329,603.67	.00	.00	.00	.00	.00	.00	.00
7.31	L A C FIRE-FFW	14,350.11	14,350.11	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	3,662.96	4,578.72	(915.76)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	20,732.20	25,915.23	(5,183.03)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	2,349.83	2,937.27	(587.44)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	4,645.85	5,807.30	(1,161.45)	.00	.00	.00	.00	.00	.00
695.01	WHITTIER CITY SCHOOL DISTRICT	13,702.47	17,128.09	(3,425.62)	.00	.00	.00	.00	.00	.00
695.06	CO.SCH.SERV.FD.- WHITTIER	1.29	1.61	(.32)	.00	.00	.00	.00	.00	.00
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	5.90	7.37	(1.47)	.00	.00	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	17,672.67	22,090.84	(4,418.17)	.00	.00	.00	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	7,542.19	9,427.74	(1,885.55)	.00	.00	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	28.81	36.01	(7.20)	.00	.00	.00	.00	.00	.00
Project Total		1,150,637.10	1,352,307.84	(201,670.74)	.00	.00	.00	.00	.00	.00

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284.08 WHITTIER - WHITTIER BLVD.

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
1.05	LOS ANGELES COUNTY GENERAL	1,024,948.02	1,281,184.98	(256,236.96)	.00	.00	.00	.00	.00	.00
1.20	L.A. COUNTY ACCUM CAP OUTLAY	260.93	326.13	(65.20)	.00	.00	.00	.00	.00	.00
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	442,569.66	442,569.66	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	5,417.90	6,772.39	(1,354.49)	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	30,665.60	38,331.99	(7,666.39)	.00	.00	.00	.00	.00	.00
400.15	COUNTY SCHOOL SERVICES	2,858.30	3,572.85	(714.55)	.00	.00	.00	.00	.00	.00
400.21	CHILDREN'S INSTIL TUITION FUND	5,670.59	7,088.21	(1,417.62)	.00	.00	.00	.00	.00	.00
695.01	WHITTIER CITY SCHOOL DISTRICT	35,281.70	44,102.13	(8,820.43)	.00	.00	.00	.00	.00	.00
695.06	CO.SCH.SERV.FD.- WHITTIER	3.33	4.16	(.83)	.00	.00	.00	.00	.00	.00
695.07	DEV.CTR.HDCPD.MINOR-WHITTIER	15.20	19.00	(3.80)	.00	.00	.00	.00	.00	.00
789.02	WHITTIER UNION HIGH SCHOOL DIST	41,181.01	51,476.26	(10,295.25)	.00	.00	.00	.00	.00	.00
789.07	WHITTIER HIGH-ELEM SCHOOL FUND	17,574.89	21,968.61	(4,393.72)	.00	.00	.00	.00	.00	.00
789.08	DEV CTR HDCPD MINOR WHITTIER	67.14	83.92	(16.78)	.00	.00	.00	.00	.00	.00
Project Total		1,606,514.27	1,897,500.29	(290,986.02)	.00	.00	.00	.00	.00	.00

284.09 WHITTIER - EARTHQUAKE RECOVERY

Acct. No.	Affected Taxing Entity	Net Adjustment sum of (a) thru (h)	Pass Through (a)	Low & Mod (b)	CTE Deferral (c)	Annual	Deferral	Subordination	Subordination	Others
						Inflationary Growth (d)	Repayment (e)		Repayment (g)	
7.30	CONSOL. FIRE PRO.DIST.OF L.A.CO.	985,876.72	985,876.72	.00	.00	.00	.00	.00	.00	.00
30.10	L.A.CO.FL.CON.DR.IMP.DIST.MAINT.	12,190.90	12,190.90	.00	.00	.00	.00	.00	.00	.00
30.70	LA CO FLOOD CONTROL MAINT	68,998.95	68,998.95	.00	.00	.00	.00	.00	.00	.00
Project Total		1,067,066.57	1,067,066.57	.00	.00	.00	.00	.00	.00	.00
Successor Agency Total		3,824,217.94	4,316,874.70	(492,656.76)	.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	360,570,781.23	364,597,199.69	(37,325,155.50)	(1,122,750.00)	20,185,117.01	15,486,919.96	(1,250,549.93)	.00	.00